

UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF NEW YORK

CF2 CO., LTD.

Plaintiff,

v.

YOCO INC., M.A.X. SPORTS ENTERPRISE INC. and
HUN C. PARK

Defendants.

Case No.: 19-cv-07774

**SECOND AMENDED
COMPLAINT**

SECOND AMENDED COMPLAINT

Plaintiff, by its attorneys, Jung & Associates, P.C., as and for its Second Amended Complaint, allege as follows:

THE PARTIES

1. CF2 CO., LTD. ("Plaintiff " or "CF2") is a corporation organized under the laws of the Republic of Korea, and has its principal place of business in the Republic of Korea.
2. Upon information and belief, YOCO INC. ("YOCO") is a corporation organized under the laws of the State of New York and has its principal place of business in New York, New York.
3. Upon information and belief, M.A.X. SPORTS ENTERPRISE INC. ("M.A.X.") is a corporation organized under the laws of the State of New York and has its principal place of business in New York, New York.
4. Upon information and belief, HUN C. PARK is an individual who owns and operates YOCO and M.A.X.

JURISDICTION AND VENUE

5. Pursuant to 28 U.S.C. §1331, this Court has jurisdiction over this case as the matter in controversy arises under the laws of the U.S.
6. Pursuant to 28 U.S.C. §1332, this Court has jurisdiction over this case, as the amount in controversy exceeds \$75,000, and there is diversity of citizenship between the parties.
7. Pursuant to 28 U.S.C. §1391, the Venue is proper in this district as Defendants reside or are doing business in this State and District.

FACTUAL BACKGROUND

8. Plaintiff is a company primarily engaged in the manufacturing of sportswear.
9. Upon information and belief, YOCO is a company primarily engaged in import and distribution of sportswear.
10. Upon information and belief, M.A.X. is a company primarily engaged in import and distribution of sportswear.
11. Upon information and belief, both YOCO and M.A.X. (Collectively "Defendants") are owned and operated by an individual known as Hun C. Park ("Park"); share offices together and issue purchase orders interchangeably.
12. Park exercised complete domination and control of Defendants. YOCO and M.A.X. share offices together and issue purchase orders interchangeably. Sometimes YOCO orders garments goods and some other times M.A.X. ordered garment goods. Employees of YOCO and M.A.X. know Park to be the President of each corporation and these two corporate entities are one and the same and the alter ego of the others. There were about 5-8 employees working for both YOCO and M.A.X. Most importantly, Park had sole and

absolute discretion on the issuance of all purchase orders and checks in connection with the operations of YOCO and M.A.X.

13. Upon information and belief, Defendants began placing purchase orders from Plaintiff in 2014.
14. Plaintiff issued invoices to Defendants for their orders in the regular course of its business and Defendants subsequently made payments for their orders to Plaintiff.
15. Plaintiff sold and Defendants purchased the merchandise according to mutually agreed terms until sometime in September 2015 when Defendants continued to issue purchase orders, but payments were not made according to the payment terms previously agreed to.
16. When Plaintiff made a demand for the payment due but not made for the September 2015 shipment, Defendants promised to make the payment requested.
17. Because of the history and good will built over the years between the parties and of Defendant's assurances to make the payments in arrears, Plaintiff had continued to make the requested shipments on Defendant's purchase orders until approximately early September 2016.
18. In fact, in December 2015, Park invited Mr. Nho Joon Meong ("Meong"), the President of CF2, to be his business partner. Park told Meong that he wanted to purchase Gottex brand's license and asked Meong to be his partner. Park told Meong that he would need about \$2 million dollars to purchase Gottex brand's license. Park told Meong that they would be able to sell certain types of clothes under Gottex brand if they could acquire Gottex brand license. Even though Meong thanked Park for the opportunity, declined Park's offer because Meong did not have necessary funds. However, due to Park's invitation to be his business partner, Meong thought CF2 and Park had built good

business relationship. Park's invitation to be his business partner induced CF2 to more rely on Park's promise to pay unpaid invoices.

19. Notwithstanding Meong's belief that he and Park had established good business relationship, M.A.X. and YOCO continuously failed to make payments for their purchase orders.

20. For this reason, between October 2015 and September 2016, Plaintiff repeatedly demanded payments from Defendants for the purchases shipped from Plaintiff.

21. In September 2016, there were thirty-six (32) unpaid invoices in the total sum of \$2,131,243.81 (the "Balances for 2015-2016").

22. In the meantime, sometime in 2016, Park told Meong that he purchased Gottex brand's license.

23. On or about September 28, 2016, Plaintiff and Defendants had a meeting at Defendants' office in Manhattan in order to resolve the unpaid arrears. (the "September 2016 Meeting").

24. When Meong visited Defendants' office in September 2016, Meong saw employees working for Gottex brand at Defendants' office.

25. Upon information and belief, Meong believed that substantial portion of the moneys that Park paid in order to purchase Gottex brand's license came from the money Defendants received from One Step Up for payment to CF2. The total amount of unpaid invoices for the period between September 2015 and September 2016 was \$2,131,243.81. Park did not have \$2 million dollars to purchase Gottex brand's license in December 2015. Just a few months later, in 2016, without any known investors, Park was able to purchase Gottex brand's license.

26. During the September 2016 Meeting, Defendants proposed and remitted a payment schedule (the "Payment Schedule") for the arrears to Plaintiff.
27. Relying on Defendants' promise and representations to make the payment pursuant to the Payment Schedule, Plaintiff continued to make the requested shipments on Defendant's purchase orders.
28. Between November 2017 and December 2018, Defendants made payments for the new purchase orders.
29. However, Defendant repeatedly failed to make the payments as set forth in the Payment Schedule.
30. Meong asked Sanghyun David Paik ("Paik"), a director of YOCO and M.A.X., why YOCO and M.A.X. did not make the payments as scheduled. Paik told Meong that YOCO and M.A.X. did not have money to pay CF2 because of Park's gambling habit.
31. In fact, Park took Meong to Casinos in the U.S. a few times in 2014 and 2015 when Meong visited the U.S., but Meong had not known Park's gambling habit, which may have caused the financial difficulties of YOCO and M.A.X. until Paik told Meong about Park's gambling habit.
32. Meong visited Defendants' office in Manhattan several times without an advance notice in order to meet Park because Meong was unable to reach Park over the phone. Meong almost always could not meet Park at Defendants' office and Defendants' employees told Meong that Park might be at a Casino.
33. Whenever Meong communicated with Paik about Defendants' nonpayment, Paik repeated the same story: YOCO and M.A.X. do not have money to pay CF2 because of Park's gambling habit.

34. To make matters worse, Defendants stopped making payments for the purchase orders in January 2019.
35. Following Defendants' repeated breaches of its promises for the payment and to minimize its further losses, Plaintiff ceased doing business with Defendants as of May 2019.
36. On or about May 17, 2019, CF2 sent a payment demand letter to Defendants.
37. Defendants refused to pay the demanded money. Surprisingly, on May 21, 2019, Defendants sent a claim note (the "Claim Note") to CF2. The Claim Note states that there were defective goods and the amount of damages was \$2,318,256.00. A copy of the Claim Note is attached as *Exhibit C*.
38. When Meong visited One Step Up's office in Manhattan on June 3, 2019, he presented the Claim note to Mr. Harry Adjmi, the President of One Step Up and asked him whether One Step Up had previously made the claims listed in the Claim Note. Mr. Adjmi advised Meong that One Step Up had never made such claims and that One Step Up had paid YOCO and M.A.X. in full for the goods listed in the Claim Note. Mr. Adjmi also informed Meong that One Step Up had never made any claims in connection with Kasper Group's orders for which YOCO and M.A.X. were paid in full.
39. This confirms that the claims Park, YOCO, and M.A.X. made - the goods they received from CF2 were defective and they suffered damages – were fraudulent claims merely to muddy up the water and to drag this matter on.
40. In addition to the arrears accrued during 2015-2016 period, there are additional eight (8) outstanding invoices unpaid in the total sum of \$832,825.40.

41. As Defendants had continued to default on its payments, Plaintiff flew from Korea to New York City in June 2019, and made a demand for the full payment of the balance ("Demand for Payment").
42. Notwithstanding Plaintiff's demand, Defendants currently have forty (40) outstanding invoices in arrears in the total sum of \$3,125,561.81.
43. Of this \$3,125,561.81, YOCO is liable for \$1,499,058.77. The list of outstanding invoices issued to YOCO is attached as *Exhibit A*.
44. And M.A.X. is liable for \$1,626,503.04. The list of outstanding invoices issued to MAX is attached as *Exhibit B*.

**FIRST CAUSE OF ACTION
(Breach of Contract against YOCO and Park)**

45. Plaintiff repeats each of the allegations set forth in Paragraphs 1 through 44 above as if fully set forth herein.
46. YOCO has failed to make payments on thirteen (13) outstanding invoices as set forth in *Exhibit A*.
47. As a result of YOCO's breach of Contract, Defendants currently owe \$1,499,058.77 to Plaintiff, together with interest accrued and accruing thereon.

**SECOND CAUSE OF ACTION
(Breach of Contract against M.A.X. and Park)**

48. Plaintiff repeats each of the allegations set forth in Paragraphs 1 through 47 above as if fully set forth herein.
49. M.A.X. has failed to make payments on thirteen (27) outstanding invoices as set forth in *Exhibit B*.

50. As a result of M.A.X.'s breach of Contract, Defendants currently owe \$1,623,503.04 to Plaintiff, together with interest accrued and accruing thereon.

**THIRD CAUSE OF ACTION
(Unjust Enrichment against YOCO and Park)**

51. Plaintiff repeats each of the allegations set forth in paragraphs 1 through 50 above as if fully set forth herein.

52. YOCO has been unjustly enriched in the amount of not less than \$1,499,058.77.

53. As a result thereof, Plaintiff is entitled to a judgment in that amount against YOCO.

**FOURTH CAUSE OF ACTION
(Unjust Enrichment against M.A.X. and Park)**

54. Plaintiff repeats each of the allegations set forth in paragraphs 1 through 53 above as if fully set forth herein.

55. M.A.X. has been unjustly enriched in the amount of not less than \$1,623,503.04.

56. As a result thereof, Plaintiff is entitled to a judgment in that amount against M.A.X.

**FIFTH CAUSE OF ACTION
(Conversion against YOCO and Park)**

57. Plaintiff repeats each of the allegations set forth in Paragraphs 1 through 56 above as if fully set forth herein.

58. YOCO's conversion of the funds occurred when Plaintiff's Demand for Payment was ignored.

59. For the reason stated in Paragraph 58, there is presently due and owing from YOCO to Plaintiff the sum of not less than \$1,499,058.77 together with interest accrued and accruing thereon.

**SIXTH CAUSE OF ACTION
(Conversion against M.A.X. and Park)**

60. Plaintiff repeats each of the allegations set forth in Paragraphs 1 through 59 above as if fully set forth herein.
61. M.A.X.'s conversion of the funds occurred when Plaintiff's Demand for Payment was ignored.
62. For the reason stated in Paragraph 61, there is presently due and owing from M.A.X. to Plaintiff the sum of not less than \$1,623,503.04 together with interest accrued and accruing thereon.

**SEVENTH CAUSE OF ACTION
(Account Stated against YOCO and Park)**

63. Plaintiff repeats and realleges the allegations set forth in Paragraphs 1 through 62 as if fully set forth herein.
64. Invoices and statements incorporating invoices were duly sent to Defendant YOCO for the fair, reasonable and market value and agreed upon amount for the goods and merchandise ordered and delivered at the request of Defendant YOCO.
65. Defendant YOCO made no objection to the bills and invoices sent by Plaintiff when rendered by Plaintiff; in fact, Defendant YOCO accepted all merchandise described herein as good and marketable and as ordered.
66. Therefore, Defendant YOCO owes Plaintiff \$1,499,058.77 as an account stated and as reflected in *Exhibit A* annexed hereto, made a part hereof, and incorporated herein as if fully set forth herein as an account stated.

**EIGHTH CAUSE OF ACTION
(Account Stated against M.A.X. and Park)**

67. Plaintiff repeats and realleges the allegations set forth in Paragraphs 1 through 66 as if fully set forth herein.
68. Invoices and statements incorporating invoices were duly sent to Defendant M.A.X. for the fair, reasonable and market value and agreed upon amount for the goods and merchandise ordered and delivered at the request of Defendant M.A.X.
69. Defendant M.A.X. made no objection to the bills and invoices sent by Plaintiff when rendered by Plaintiff; in fact, Defendant M.A.X. accepted all merchandise described herein as good and marketable and as ordered.
70. Therefore, Defendant M.A.X. owes Plaintiff \$1,623,503.04 as an account stated and as reflected in *Exhibit B* annexed hereto, made a part hereof, and incorporated herein as if fully set forth herein as an account stated.

**NINTH CAUSE OF ACTION
(FRAUD AGAINST PARK)**

71. Plaintiff repeats and realleges the allegations set forth in Paragraphs 1 through 70 as if fully set forth herein.
72. In addition to its claims against YOCO and M.A.X., as set forth below CF2 asserts fraud claims against individual Defendant Park who is an officer and a principal of those business entities. This individual Defendant knowingly and repeatedly made materially false statements of present facts to CF2, as part of a scheme to defraud CF2.

73. By and around September 2015, Park knew that YOCO and M.A.X. was in dire financial condition because of Park's gambling habit. Park, YOCO and M.A.X. knew that they could not pay CF2 because of their financial condition.
74. Notwithstanding its knowledge that they could not pay CF2, Park, YOCO and M.A.X. continued to order goods from CF2 through September 2015 and after.
75. Park further deceived CF2 by inviting CF2 to be a business partner. The purposed of inviting CF2 be a partner was to deceive CF2 into trusting Park as not just a customer, but as a long-term partner.
76. These fabrications had their intended effect. In reliance upon continued representations of payment by Park, YOCO and M.A.X., CF2 continued to ship goods to YOCO and M.A.X. in good faith.
77. That is to say, Park misrepresented the financial condition of YOCO and M.A.X., so that they could fraudulently induce CF2 to agree to ship goods to YOCO and M.A.X. for which YOCO and M.A.X. could not pay.
78. YOCO and M.A.X.'s director, Sanghyun Paik ("Paik"), confirmed that YOCO and M.A.X. could not pay CF2 because of dire financial conditions caused by Park's gambling habit, notwithstanding that they continued to order goods from CF2 for which they knew they could not possibly pay.
79. As a result of CF2's reasonable reliance on Park's material misrepresentations of present fact, CF2 suffered over 3 millions of dollars in damages.
80. In addition, after Defendants refused to pay the money they owed CF2, Defendants sent a CF2 a claim note (the "Claim Note") dated May 21, 2019, alleging that there were defective goods and the amount of damages was \$2,318,256.00 (See *Exhibit C*).

81. Subsequently, on June 3, 2019, CF2 had a meeting with, the end buyer, One Step Up at One Step Up's office. During the meeting with One Step Up, CF2 presented the Claim Note to Mr. Harry Adjmi, One Step Up's president, and asked him whether One Step Up had previously made the claims listed in the Claim Note. Mr. Adjmi advised CF2 that One Step Up had never made such claims and that One Step Up had paid YOCO and M.A.X. in full for the goods listed in the Claim Note. Mr. Adjmi also informed CF2 that One Step Up had never made any claims in connection with Kasper Group's orders for which YOCO and M.A.X. were paid in full.

82. This confirms that the claims Park, YOCO, and M.A.X. made - the goods they received from CF2 were defective and they suffered damages – were material misrepresentations of present facts, which they knew to be false when made.

83. Park, YOCO, and M.A.X. attempt to justify their nonpayment by material misrepresentation of present facts, and CF2 suffered millions of dollars in damages because such misrepresentations.

WHEREFORE, Plaintiff respectfully requests that the Court enter judgment in its favor and against Defendants as follows:

1. On the First, Third, Fifth and Seventh causes of action, judgment in the sum of not less than \$1,499,058.77 together with interest accrued and accruing;
2. On the Second, Fourth, Sixth and Eighth causes of action, judgment in the sum of not less than \$1,623,503.04 together with interest accrued and accruing;
3. On the Ninth cause of action against Hun C. Park, an amount to be determined at trial, including compensatory and punitive damages;

4. For Plaintiff's costs and disbursements, including its reasonable attorney's fees, in connection with the prosecution of this action; and
5. For such other relief in favor of Plaintiff which to this Court may seem just, equitable, and proper.

Dated: New York, New York
August 24, 2020

/s/Byoung-Chul Yoo
Byoung-Chul Yoo, Esq.
Attorneys for Plaintiff
Jung & Associates, P.C.
470 Park Avenue South Suite 7N
New York, NY 10016
(212) 481-0800
(212) 481-0820 (fax)

EXHIBIT A

COMMERCIAL INVOICE

1)Shipper / Exporter CF2 CO., LTD. 1404 14FL, MARIO TOWER, DIGITALRO-30ROAD 28, GURO-DONG GURO-GU, SEOUL KOREA		8)No & date of Invoice CF2-15-1-027 OCT. 02, 2015	
2)For account & risk of Messrs. YOCO INC 237 W 35TH ST. SUITE #701 NEW YORK, NY 10001, NEW YORK, U.S.A.		9)No & date of L/C T/T BASE	
3)Notify Party 1) YOCO INC 237 W 35TH ST. SUITE #701 NEW YORK, NY 10001, NEW YORK, U.S.A. 2) ONE STEP UP, LTD. 1412 BROADWAY, 3RD FLOOR NEW YORK, NY 10018 USA		10)L/C Issuing Bank	
4)Port of loading HOCHIMINH PORT, VIETNAM	5)Final destination NEW YORK, U.S.A.	11)Remarks * CONSIGNEE : YOCO INC 237 W 35TH ST. SUITE #701 NEW YORK, NY 10001, NEW YORK, U.S.A. * FREIGHT COLLECT * COUNTRY OF ORIGIN : VIETNAM * MANUFACTURER NAME & ADDRESS: BUM JIN VINA CO., LTD. B28/I-B29/I, 2B STREET, VINH LOC INDUSTRIAL PARK, BINH CHANH DISTRICT, HOCHIMINH CITY, VIETNAM	
6)Carrier BUFFALO HUNTER V.2/W	7)Sailing on or about SEP. 30, 2015	* ETA : OCT. 26, 2015	
12)Marks and numbers of PKGS	13)Description of goods	14)Quantity/Unit	15) Unit price
(FRONT/BACK)	WEARING APPARELS		16) Amount
PO# :	STYLE NO.	P.O#	Q'TY
STYLE :	HTS: 6114.30.1020		(PCS)
SIZE :	WOMEN'S KNIT TOP		
COLOR :	CONTENT : 92% POLYESTER, 8% SPANDEX		
C/NO :	XT15-131B GTX2015-2	3,168	US\$4.00
MADE IN VIETNAM	CONTENT : 88% POLYESTER 12% SPANDEX		
	XT15-120B GTX2015-2	3,960	US\$3.60
(BOTH SIDE)	XT15-119T GTX2015-2	6,144	US\$3.50
SIZE B/D :	CONTENT : 92% POLYESTER, 8% SPANDEX		
Q'TY :	XT15-118T GTX2015-2	4,848	US\$3.70
N.W :	XT15-121T GTX2015-2	4,848	US\$4.10
G.W :	CONTENT : 88% POLYESTER 12% SPANDEX		
MEASUREMENT :	XT15-122T GTX2015-2	6,048	US\$6.20
	S.TOTAL	29,016	US\$123,744.00
	HTS: 6104.63.2011		
	WOMEN'S KNIT CAPRI		
	CONTENT : 88% POLYESTER 12% SPANDEX		
	XT15-123C GTX2015-2	7,104	US\$4.20
	XT15-124C GTX2015-2	7,680	US\$4.20
	XT15-125L GTX2015-2	7,056	US\$4.40
	XT15-127L GTX2015-2	6,996	US\$4.40
	XT15-128L GTX2015-2	7,008	US\$4.40
	XT15-130L GTX2015-2	7,008	US\$4.40
	S.TOTAL	42,852	US\$185,592.00
	G.TOTAL	71,868	US\$309,336.00

16/5/30 \$ 50,000.00
16/6/9 \$ 25,000.00

※ BANK INFORMATION ※

- BENEFICIARY : CF2 CO., LTD.
- BANK NAME : WOORI BANK (GS TOWER BANKING CENTER)
- BANK ADDRESS : 6F, GS TOWER, 508, (YEOKSAM-DONG) NONHYEON-RO,
GANGNAM-GU, SEOUL, KOREA
- ACCOUNT NO : 1081-000-641897
- SWIFT CODE : HVBKRXSEXXX

17)Signed by :

CF2 CO.,Ltd
Jong Gwon Ha
J.K.HA / President

COMMERCIAL INVOICE

1)Shipper / Exporter CF2 CO., LTD. 1404 14FL, MARIO TOWER, DIGITALRO-30ROAD 28, GURO-DONG GURO-GU, SEOUL KOREA		8)No & date of Invoice CF2-15-1-033 NOV. 16, 2015	
2)For account & risk of Messrs. YOCO INC 237 W 35TH ST. SUITE #701 NEW YORK, NY 10001, NEW YORK, U.S.A.		9)No & date of L/C T/T BASE	
3)Notify Party 1) YOCO INC 237 W 35TH ST. SUITE #701 NEW YORK, NY 10001, NEW YORK, U.S.A. 2) ONE STEP UP, LTD. 1412 BROADWAY, 3RD FLOOR NEW YORK, NY 10018 USA		10)L/C Issuing Bank	
4)Port of loading HOCHIMINH, VIETNAM		11)Remarks * CONSIGNEE : YOCO INC 237 W 35TH ST. SUITE #701 NEW YORK, NY 10001, NEW YORK, U.S.A. * FREIGHT COLLECT * COUNTRY OF ORIGIN : VIETNAM * MANUFACTURER NAME & ADDRESS: BUM JIN VINA CO., LTD. B28/I-B29/I, 2B STREET, VINH LOC INDUSTRIAL PARK, BINH CHANH DISTRICT, HOCHIMINH CITY, VIETNAM	
5)Final destination NEW YORK, U.S.A.		6)Carrier BARBADOS V.3/W	
7)Sailing on or about NOV. 18, 2015		* ETA : DEC. 14, 2015	
12)Marks and numbers of PKGS	13)Description of goods	14)Quantity/Unit	15) Unit price
16) Amount			

(FRONT/BACK)	WEARING APPARELS	FOB VIETNAM		
OSU	STYLE NO.	P.O#	Q'TY	UNIT PRICE
(IN DIA)	HTS 6104.63.2011		(PCS)	AMOUNT
STYLE#:	WOMEN'S KNIT CAPRI			
PO#:	CONTENT : 88% POLYESTER, 12% SPANDEX			
QTY:	CR6225	CLS113306	16,800	US\$3.80
CARTON NO:	CR6210	CLS113310	6,336	US\$3.80
MADE IN VIETNAM	CHS6210	CLS113233	1,248	US\$3.80
	CHS6210	CLS113234	912	US\$3.80
(BOTH SIDE)	TOTAL		25,296	US\$96,124.80
STYLE#:				
SIZE RANGE:				
Q'TY:				
COLOR:				
N.W:				
G.W:				
DIMS:				
CARTON#:				

※ BANK INFORMATION ※

- BENEFICIARY : CF2 CO., LTD.
- BANK NAME : WOORI BANK (GS TOWER BANKING CENTER)
- BANK ADDRESS : 6F, GS TOWER, 508, (YEOKSAM-DONG) NONHYEON-RO,
GANGNAM-GU, SEOUL, KOREA
- ACCOUNT NO : 1081-000-641897
- SWIFT CODE : HVBKRXSEXXX

17)Signed by :

CF2 CO.,Ltd
Jong Gwon Ha
J.K.HA / President

COMMERCIAL INVOICE

1)Shipper / Exporter CF2 CO., LTD. 1404 14FL, MARIO TOWER, DIGITALRO-30ROAD 28, GURO-DONG GURO-GU, SEOUL KOREA		8)No & date of Invoice CF2-15-1-035 NOV. 30, 2015
2)For account & risk of Messrs. YOCO INC 237 W 35TH ST. SUITE #701 NEW YORK, NY 10001, NEW YORK, U.S.A.		9)No & date of L/C T/T BASE
3)Notify Party 1) YOCO INC 237 W 35TH ST. SUITE #701 NEW YORK, NY 10001, NEW YORK, U.S.A. 2) ONE STEP UP, LTD. 1412 BROADWAY, 3RD FLOOR NEW YORK, NY 10018 USA		10)L/C Issuing Bank 11)Remarks * CONSIGNEE : YOCO INC 237 W 35TH ST. SUITE #701 NEW YORK, NY 10001, NEW YORK, U.S.A. * FREIGHT COLLECT * COUNTRY OF ORIGIN : VIETNAM * MANUFACTURER NAME & ADDRESS: BUM JIN VINA CO., LTD. B28/I-B29/I, 2B STREET, VINH LOC INDUSTRIAL PARK, BINH CHANH DISTRICT, HOCHIMINH CITY, VIETNAM
4)Port of loading HOCHIMINH, VIETNAM	5)Final destination NEW YORK, U.S.A.	* ETA : DEC. 28, 2015
6)Carrier COSCO GERMANY V.0056W	7)Sailing on or about DEC. 01, 2015	
12)Marks and numbers of PKGS	13)Description of goods	14)Quantity/Unit

				<u>15) Unit price</u>	<u>16) Amount</u>
(FRONT/BACK)	WEARING APPARELS				<u>FOB VIETNAM</u>
OSU	<u>STYLE NO.</u>	<u>P.O#</u>	<u>Q'TY</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
(IN DIA)	HTS 6104.63.2011		(PCS)		
STYLE#:	<u>WOMEN'S KNIT CAPRI</u>				
PO#:	CONTENT : 88% POLYESTER, 12% SPANDEX				
QTY:	CR6214	CLS113311	20,448	US\$3.80	US\$77,702.40
CARTON NO:	CR6215	CLS113323	13,056	US\$3.80	US\$49,612.80
MADE IN VIETNAM	CR6215-1	CLS113355	3,264	US\$3.80	US\$12,403.20
	CR6216	CLS113312	18,624	US\$3.80	US\$70,771.20
(BOTH SIDE)	CR6216-1	CLS113356	1,728	US\$3.80	US\$6,566.40
STYLE#:	CR6219	CLS113324	12,960	US\$3.80	US\$49,248.00
SIZE RANGE:	CR6219-1	CLS113354	3,408	US\$3.80	US\$12,950.40
Q'TY:	CR6210-1	CLS113353	3,360	US\$3.80	US\$12,768.00
COLOR:	CR6203R-1	CLS113358	1,440	US\$3.80	US\$5,472.00
N.W:	CR6203X-1	CLS113357	864	US\$4.60	US\$3,974.40
G.W:	TOTAL		79,152		US\$301,468.80
DIMS:					
CARTON#:					

※ BANK INFORMATION ※

- BENEFICIARY : CF2 CO., LTD.
- BANK NAME : WOORI BANK (GS TOWER BANKING CENTER)
- BANK ADDRESS : 6F, GS TOWER, 508, (YEOKSAM-DONG) NONHYEON-RO,
GANGNAM-GU, SEOUL, KOREA
- ACCOUNT NO : 1081-000-641897
- SWIFT CODE : HVBKRXSEXXX

17)Signed by :

CF2 CO.,Ltd

J.K.HA / President

COMMERCIAL INVOICE


1)Shipper / Exporter CF2 CO., LTD. 1404 14FL, MARIO TOWER, DIGITALRO-30ROAD 28, GURO-DONG GURO-GU, SEOUL KOREA		8)No & date of Invoice CF2-16-1-024 17/Jul/2016		
2)For account & risk of Messrs. YOCO INC 237 W 35TH ST. SUITE #701 NEW YORK, NY 10001, NEW YORK, U.S.A.		9)No & date of L/C T/T BASE		
		10)L/C Issuing Bank		
3)Notify Party YOCO INC 237 W 35TH ST. SUITE #701 NEW YORK, NY 10001, NEW YORK, U.S.A.		11)Remarks * CONSIGNEE : YOCO INC 237 W 35TH ST. SUITE #701 NEW YORK, NY 10001, NEW YORK, U.S.A. * FREIGHT COLLECT * COUNTRY OF ORIGIN : CAMBODIA * MANUFACTURER NAME & ADDRESS: KIE & KIE WORLD CO., LTD. CHAMKAR OVLEUK VILLAGE, SANGKAT KAKAB, KHAN DANGKOR, PHNOM PENH, CAMBODIA		
		4)Port of loading SIHANOUK VILLE, CAMBODIA		
5)Final destination NEW YORK, U.S.A.		* ETA : 15/Aug/2016		
6)Carrier SINAR BINTAN V.487S		* Terms of delivery and payment FOB CAMBODIA		
7)Sailing on or about 17/Jul/2016		12)Marks and numbers of PKGS		
13)Description of goods		14)Quantity/Unit	15) Unit price	16) Amount

SHIPPING MARK		WEARING APPARELS				FOB CAMBODIA	
(FRONT/BACK)		STYLE NO.	P.O#	Q'TY		UNIT PRICE	AMOUNT
OSU		HTS 6104.63.2011		(PCS)			
(IN DIA)		WOMEN'S KNIT CAPRI & LEGGINGS					
STYLE#:		CONTENT : 88% POLYESTER, 12% SPANDEX					
PO#:	CL3903X		CLS113894	7,200		US\$3.15	US\$22,680.00
COLOR :	CL2902		CLS113661	4,800		US\$2.60	US\$12,480.00
QTY:	CL2903		CLS113661	7,200		US\$2.60	US\$18,720.00
CARTON NO:	CL2904		CLS113661	9,000		US\$2.60	US\$23,400.00
MADE IN CAMBODIA	CL2905		CLS113661	9,000		US\$2.60	US\$23,400.00
	CL2907		CLS113661	7,200		US\$2.60	US\$18,720.00
(BOTH SIDE)	CL2908		CLS113661	4,800		US\$2.60	US\$12,480.00
STYLE#:	CL2910		CLS113661	7,200		US\$2.60	US\$18,720.00
SIZE RANGE:	CL2911		CLS113661	4,800		US\$2.60	US\$12,480.00
Q'TY:	CL2913		CLS113661	7,200		US\$2.60	US\$18,720.00
COLOR:	CL2903X		CLS113661	5,220		US\$2.85	US\$14,877.00
N.W:	CL2913X		CLS113661	7,200		US\$2.85	US\$20,520.00
G.W:	TOTAL			80,820			US\$217,197.00
DIMS:							
CARTON#:							

※ BANK INFORMATION ※

- BENEFICIARY : CF2 CO., LTD.
- BANK NAME : WOORI BANK (GS TOWER BANKING CENTER)
- BANK ADDRESS : 6F, GS TOWER, 508, (YEOKSAM-DONG) NONHYEON-RO,
GANGNAM-GU, SEOUL, KOREA
- ACCOUNT NO : 1081-000-641897
- SWIFT CODE : HVBKRRSEXXX

17)Signed by :

CF2 CO., Ltd

N.J.Meong/President

COMMERCIAL INVOICE

1)Shipper / Exporter CF2 CO., LTD. 1404 14FL, MARIO TOWER, DIGITALRO-30ROAD 28, GURO-DONG GURO-GU, SEOUL KOREA		8)No & date of Invoice CF2-16-1-025 17/Jul/2016		
2)For account & risk of Messrs. YOCO INC 237 W 35TH ST. SUITE #701 NEW YORK, NY 10001, NEW YORK, U.S.A.		9)No & date of L/C T/T BASE		
3)Notify Party YOCO INC 237 W 35TH ST. SUITE #701 NEW YORK, NY 10001, NEW YORK, U.S.A.		10)L/C Issuing Bank		
4)Port of loading HO CHI MINH , VIET NAM		11)Remarks * CONSIGNEE YOCO INC 237 W 35TH ST. SUITE #701 NEW YORK, NY 10001, NEW YORK, U.S.A.		
5)Final destination NEW YORK, U.S.A.		* FREIGHT COLLECT		
6)Carrier BY AIR / PR598		* COUNTRY OF ORIGIN : VIET NAM		
7)Sailing on or about 17/Jul/2016		* MANUFACTURER NAME & ADDRESS: BUM JIN VINA CO., LTD. B28/I-B29/I, 2B STREET, VINH LOC INDUSTRIAL PARK, BINH CHANH DISTRICT, HOCHIMINH CITY, VIETNAM TEL: 84-08-7653303-4 FAX: 84-08-7653301		
12)Marks and numbers of PKGS		* ETA: 19/Jul/2016		
13)Description of goods		* Terms of delivery and payment FOB VIET NAM		
(FRONT/BACK)		14)Quantity/Unit	15) Unit price	16) Amount
PO#:		WEARING APPARELS		
STYLE#:		STYLE NO. P.O # Q'TY (PCS) UNIT PRICE AMOUNT		
SIZE:		HTS: 6104.63.2011		
COLOR:		WOMEN'S KNIT PANTS (CAPRI & LEGGINGS)		
C / NO:		CONTENT : 88% POLYESTER 12% SPANDEX		
MADE IN VIETNAM		XGT-207C XGT2016-3	336	US\$4.27 US\$1,434.72
(BOTH SIDE)		XGT-216C XGT2016-3	480	US\$4.27 US\$2,049.60
SIZE B/D:		XGT-212L XGT2016-3	480	US\$4.47 US\$2,145.60
Q'TY:		XGT-130L XGT2016-3	672	US\$4.47 US\$3,003.84
N.W:				
G.W:				
MEASUREMENT:				
G.TOTAL		1,968		US\$8,633.76

* BANK INFORMATION *

- BENEFICIARY : CF2 CO., LTD.
 - BANK NAME : WOORI BANK (GS TOWER BANKING CENTER)
 - BANK ADDRESS : 6F, GS TOWER, 508, (YEOKSAM-DONG) NONHYEON-RO,
 GANGNAM-GU, SEOUL, KOREA
 - ACCOUNT NO : 1081-000-641897
 - SWIFT CODE : HVBKRRSEXXX

18)Signed by:

CF2 CO., Ltd
N.J.Meong
 N.J.Meong/President

COMMERCIAL INVOICE

1)Shipper / Exporter CF2 CO., LTD. 1404 14FL, MARIO TOWER, DIGITALRO-30ROAD 28, GURO-DONG GURO-GU, SEOUL KOREA		8)No & date of Invoice CF2-16-1-033 25/Jul/2016
2)For account & risk of Messrs. YOCO INC 237 W 35TH ST. SUITE #701 NEW YORK, NY 10001, NEW YORK, U.S.A.		9)No & date of L/C T/T BASE
3)Notify Party YOCO INC 237 W 35TH ST. SUITE #701 NEW YORK, NY 10001, NEW YORK, U.S.A.		10)L/C Issuing Bank
4)Port of loading HO CHI MINH , VIET NAM	5)Final destination LOS ANGELES, USA	11)Remarks * CONSIGNEE : YOCO INC 237 W 35TH ST. SUITE #701 NEW YORK, NY 10001, NEW YORK, U.S.A. * FREIGHT COLLECT * COUNTRY OF ORIGIN : VIET NAM * <u>MANUFACTURER NAME & ADDRESS:</u> BUM JIN VINA CO., LTD. B28/I-B29/I, 2B STREET, VINH LOC INDUSTRIAL PARK, BINH CHANH DISTRICT, HOCHIMINH CITY, VIETNAM TEL: 84-08-7653303-4 FAX: 84-08-7653301
6)Carrier BY AIR / BR0396	7)Sailing on or about 25/Jul/2016	* ETA: 28/Jul/2016 * Terms of delivery and payment FOB VIET NAM

12)Marks and numbers of PKGS	13)Description of goods	14)Quantity/Unit	15) Unit price	16) Amount
				FOB VIET NAM

MAIN MARKING	
DIVISION:	AK SPROT SPC MKTS
SEASON:	FALL 2016
PO NO:	
ITEM:	
PARENT MATERIAL NO:	
WAREHOUSE:	WAREHOUSE: 2389 3PL PORT LOGISTICS GROUP 501 S. CHERYL LANE CITY OF INDUSTRY, CA 91789 UNITED STATES
MADE IN	VIETNAM
CARTON NUMBER	

WEARING APPARELS

STYLE NO.	P.O #	Q'TY (PCS)	UNIT PRICE	AMOUNT
<u>WOMEN'S KNIT CAPRI PANTS</u>				
HTS: 6104.63.2011				
CONTENT: 62% POLYESTER 33% RAYON 5% SPANDEX				
17TMNC0352	4500819437	984	US\$6.18	US\$6,081.12
17TMNC0352	4500819453	600	US\$6.18	US\$3,708.00
17TMNC0352	4500823544	600	US\$6.18	US\$3,708.00
17TWNC0352	4500819440	400	US\$7.26	US\$2,904.00

WOMEN'S KNIT CAPRI PANTS**HTS: 6104.63.2011****CONTENT: 88% POLYESTER 12% SPANDEX**

17TMRA0492	4500819418	874	US\$4.75	US\$4,151.50
17TMRA0492	4500819444	600	US\$4.75	US\$2,850.00
17TWRA0492	4500819423	480	US\$5.58	US\$2,678.40
17TMRA080412	4500819446	928	US\$5.01	US\$4,649.28
17TMRA080412	4500821511	300	US\$5.01	US\$1,503.00
17TWRA080412	4500819447	410	US\$5.89	US\$2,414.90

G.TOTAL	6,176	US\$34,648.20
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*** BANK INFORMATION ***

- BENEFICIARY : CF2 CO., LTD.
- BANK NAME : WOORI BANK (GS TOWER BANKING CENTER)
- BANK ADDRESS : 6F, GS TOWER, 508, (YEOKSAM-DONG) NONHYEON-RO,
GANGNAM-GU, SEOUL, KOREA
- ACCOUNT NO : 1081-000-641897
- SWIFT CODE : HVBKRRSEXXX

18)Signed by:

CF2 CO., Ltd
N.J.Meong
N.J.Meong/President

COMMERCIAL INVOICE

1) Shipper / Exporter CF2 CO., LTD. 1404 14FL, MARIO TOWER, DIGITALRO-30ROAD 28, GURO-DONG GURO-GU, SEOUL KOREA		8) No & date of Invoice CF2-16-1-029 & CF2-16-1-029-1 24/Jul/2016
2) For account & risk of Messrs. YOCO INC 237 W 35TH ST. SUITE #701 NEW YORK, NY 10001, NEW YORK, U.S.A.		9) No & date of L/C T/T AND L/C BASE
3) Notify Party YOCO INC 237 W 35TH ST. SUITE #701 NEW YORK, NY 10001, NEW YORK, U.S.A.		10) L/C Issuing Bank
4) Port of loading SIHANOUK VILLE, CAMBODIA		11) Remarks * CONSIGNEE : YOCO INC 237 W 35TH ST. SUITE #701 NEW YORK, NY 10001, NEW YORK, U.S.A. * FREIGHT COLLECT * COUNTRY OF ORIGIN : CAMBODIA * MANUFACTURER NAME & ADDRESS: KIE & KIE WORLD CO., LTD CHAMKAR OVLEUK VILLAGE, SANGKAT KAKAB, KHAN DANGKOR, PHNOM PENH, CAMBODIA
5) Final destination NEW YORK, U.S.A.	6) Carrier KOTA RAKYAK V.RYT594	* ETA : 22/Aug/2016
7) Sailing on or about 24/Jul/2016	8) Terms of delivery and payment FOB CAMBODIA	
9) Marks and numbers of PKGS	10) Description of goods	11) Quantity/Unit
		12) Unit price
		13) Amount

SHIPPING MARK (FRONT/BACK) OSU (IN DIA) STYLE#: PO#: COLOR : QTY: CARTON NO: MADE IN CAMBODIA	WEARING APPARELS STYLE NO. HTS 8104.63.2011 WOMEN'S KNIT LEGGINGS CONTENT : 88% POLYESTER, 12% SPANDEX CEZ6147A CEZ6147B CEZ6147AS-BXL CR6249 CR6252 CR6259 CR6266 CR6258 CR6253 TOTAL	P.O# CLS113626 CLS113626 CLS113626 CLS113770 CLS113747 CLS113764 CLS113774 CLS113760 CLS113761	Q'TY (PCS) 708 708 2,682 11,856 6,432 19,632 2,928 6,912 7,680 59,538	UNIT PRICE US\$5.00 US\$5.00 US\$5.00 US\$5.08 US\$5.08 US\$5.08 US\$5.08 US\$5.08 US\$5.08 US\$5.08	AMOUNT US\$3,540.00 US\$3,540.00 US\$13,410.00 US\$60,228.48 US\$32,674.56 US\$99,730.56 US\$14,874.24 US\$35,112.96 US\$39,014.40 US\$302,125.20
					US\$3,540.00 T/T \$20,480.- US\$3,540.00 CF2-16-1-029-1 US\$13,410.00
					L/C \$281,635.20 (CF2-16-1-029)

* BANK INFORMATION *

- BENEFICIARY : CF2 CO., LTD.
- BANK NAME : WOORI BANK (GS TOWER BANKING CENTER)
- BANK ADDRESS : 6F, GS TOWER, 508, (YEOKSAM-DONG) NONHYEON-RO,
GANGNAM-GU, SEOUL, KOREA
- ACCOUNT NO : 1081-000-641897
- SWIFT CODE : HVBKRXSEXXX

17) Signed by :

CF2 CO., Ltd
N.J. Meong
N.J. Meong/President

COMMERCIAL INVOICE

1) Shipper / Exporter CF2 CO., LTD. 1404 14FL, MARJO TOWER, DIGITALRO-30ROAD 28, GURO-DONG GURO-GU, SEOUL KOREA		8) No & date of Invoice CF2-16-1-037 30-Jul-2016
2) For account & risk of Messrs. YOCO INC. 237 W 35TH ST. SUITE #701 NEW YORK, NY 10001, NEW YORK, U.S.A.		9) No & date of L/C T/T BASE
3) Notify Party YOCO INC. 237 W 35TH ST. SUITE #701 NEW YORK, NY 10001, NEW YORK, U.S.A.		10) L/C Issuing Bank
4) Port of loading HO CHI MINH, VIET NAM	5) Final destination NEW YORK, U.S.A.	11) Remarks * CONSIGNEE : YOCO INC. 237 W 35TH ST. SUITE #701 NEW YORK, NY 10001, NEW YORK, U.S.A. * FREIGHT COLLECT * COUNTRY OF ORIGIN : VIET NAM * MANUFACTURER NAME & ADDRESS: SERINVINA CO., LTD 9A ROUTE 50, THUAN BAC HAMLET, THUAN THANH COMMUNE CAN GIUOC DISTRICT, LONG AN PROVINCE TEL: 84-732 745 898
6) Carrier BY AIR / CX766	7) Sailing on or about 30-Jul-2016	* ETA: 2-Aug-2016 * Terms of delivery and payment FOB VIET NAM
12) Marks and numbers of PKGS	13) Description of goods	14) Quantity/Unit
		15) Unit price
		16) Amount

(FRONT/BACK)
PO#
STYLE#:
SIZE:
COLOR:
C / NO:
MADE IN VIETNAM

WEARING APPARELS

STYLE NO. P.O.# Q'TY (PCS)

HTS: 6114.30.1020

WOMEN'S KNIT TOP

CONTENT : 92% POLYESTER, 8% SPANDEX

CONTENT : 88% POLYESTER, 12% SPANDEX

CONTENT : 94% POLYESTER, 6% SPANDEX

CONTENT : 88% POLYESTER, 12% SPANDEX

(BOTH SIDE)

SIZE B/D:

Q'TY:

N.W:

G.W:

MEASUREMENT:

STYLE NO.	P.O.#	Q'TY (PCS)	UNIT PRICE	AMOUNT
XGT-303B	XGT2016-4	1,872	US\$6.37	US\$11,924.64
XGT-304T	XGT2016-4	1,152	US\$3.57	US\$4,112.64
XGT-305T	XGT2016-4	1,632	US\$3.57	US\$5,826.24
XGT-306T	XGT2016-4	768	US\$3.95	US\$3,033.60
XGT-204T	XGT2016-4	768	US\$3.77	US\$2,895.36
XGT-308T	XGT2016-4	1,080	US\$4.17	US\$4,503.60
XGT-309T	XGT2016-4	1,536	US\$4.17	US\$6,405.12

TOTAL

8,808

US\$38,701.20

* BANK INFORMATION *

- BENEFICIARY : CF2 CO., LTD.
- BANK NAME : WOORI BANK (GS TOWER BANKING CENTER)
- BANK ADDRESS : 6F, GS TOWER, 508, (YEOKSAM-DONG) NONHYEON-RO,
GANGNAM-GU, SEOUL, KOREA
- ACCOUNT NO : 1081-000-641897
- SWIFT CODE : HVBKRRSEXXX

18) Signed by:

CF2 CO., Ltd

N.J. Meong
N.J. Meong/President

Yoco

COMMERCIAL INVOICE

1)Shipper / Exporter CF2 CO., LTD. 1404 14FL, MARIO TOWER, DIGITALRO-30ROAD 28, GURO-DONG GURO-GU, SEOUL KOREA		8)No & date of Invoice CF2-16-1-036 30/Jul/2016	
2)For account & risk of Messrs. YOCO INC 237 W 35TH ST. SUITE #701 NEW YORK, NY 10001, NEW YORK, U.S.A.		9)No & date of L/C T/T BASE	
3)Notify Party YOCO INC 237 W 35TH ST. SUITE #701 NEW YORK, NY 10001, NEW YORK, U.S.A.		10)L/C Issuing Bank	
4)Port of loading HO CHI MINH , VIET NAM		11)Remarks * CONSIGNEE YOCO INC 237 W 35TH ST. SUITE #701 NEW YORK, NY 10001, NEW YORK, U.S.A.	
5)Final destination NEW YORK, U.S.A.		* FREIGHT COLLECT	
6)Carrier HANJIN JEBEL ALI 0068W		* COUNTRY OF ORIGIN : VIET NAM	
7)Sailing on or about 1/Aug/2016		* <u>MANUFACTURER NAME & ADDRESS:</u> BUM JIN VINA CO., LTD. B28/I-B29/I, 2B STREET, VINH LOC INDUSTRIAL PARK, BINH CHANH DISTRICT, HOCHIMINH CITY, VIETNAM TEL: 84-08-7653303-4 FAX: 84-08-7653301	
12)Marks and numbers of PKGS		* ETA: 29/Aug/2016	
13)Description of goods		* Terms of delivery and payment FOB VIET NAM	
		14)Quantity/Unit	15) Unit price
		16) Amount	

FOB VIET NAM

(FRONT/BACK)	WEARING APPARELS				
PO#:	<u>STYLE NO.</u>	<u>P.O #</u>	<u>Q'TY (PCS)</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
STYLE#:	HTS: 6114.30.1020				
SIZE:	<u>WOMEN'S KNIT TOP</u>				
COLOR:	CONTENT : 88% POLYESTER 12% SPANDEX				
C / NO:	CONTENT : 95% POLYESTER 5% SPANDEX				
MADE IN VIETNAM	XGT-301J	XGT2016-4	552	US\$6.57	US\$3,626.64
	XGT-302J	XGT2016-4	648	US\$6.57	US\$4,257.36
(BOTH SIDE)	XGT-301JX	XGT2016-4	1,056	US\$7.55	US\$7,972.80
SIZE B/D:					
Q'TY:	HTS: 6104.63.2011				
N.W:	<u>WOMEN'S KNIT PANTS</u>				
G.W:	CONTENT : 88% POLYESTER 12% SPANDEX				
MEASUREMENT:	XGT-310C	XGT2016-4	816	US\$4.27	US\$3,484.32
	XGT-311C	XGT2016-4	912	US\$4.27	US\$3,894.24
CONTAINER NO.: HJCU4463557	XGT-312C	XGT2016-4	4,128	US\$4.27	US\$17,626.56
SEAL NO.: HE914345	XGT-317C	XGT2016-4	1,776	US\$4.27	US\$7,583.52
	XGT-319C	XGT2016-4	1,560	US\$4.27	US\$6,661.20
	XGT-313L	XGT2016-4	792	US\$4.47	US\$3,540.24
	XGT-315L	XGT2016-4	2,664	US\$4.47	US\$11,908.08
	XGT-316L	XGT2016-4	2,064	US\$4.47	US\$9,226.08
	XGT-318L	XGT2016-4	3,840	US\$4.47	US\$17,164.80
	XGT-217L	XGT2016-4	720	US\$4.47	US\$3,218.40
	XGT-130L	XGT2016-4	720	US\$4.47	US\$3,218.40
	XGT-310CX	XGT2016-4	1,056	US\$5.27	US\$5,565.12
	XGT-311CX	XGT2016-4	1,056	US\$5.27	US\$5,565.12
	XGT-312CX	XGT2016-4	2,016	US\$5.27	US\$10,624.32
	XGT-313LX	XGT2016-4	912	US\$5.47	US\$4,988.64
	XGT-316LX	XGT2016-4	2,160	US\$5.47	US\$11,815.20
	XGT-130LX	XGT2016-4	576	US\$5.47	US\$3,150.72
G.TOTAL			30,024		US\$145,091.76

※ BANK INFORMATION ※

- BENEFICIARY : CF2 CO., LTD.
- BANK NAME : WOORI BANK (GS TOWER BANKING CENTER)
- BANK ADDRESS : 6F, GS TOWER, 508, (YEOKSAM-DONG) NONHYEON-RO,
GANGNAM-GU, SEOUL, KOREA
- ACCOUNT NO : 1081-000-641897
- SWIFT CODE : HVBKRRSEXXX

18)Signed by:

CF2 CO., Ltd
N.J.Meong
N.J.Meong/President

COMMERCIAL INVOICE

1)Shipper / Exporter CF2 CO., LTD. 1404 14FL, MARIO TOWER, DIGITALRO-30ROAD 28, GURO-DONG GURO-GU, SEOUL KOREA		8)No & date of Invoice CF2-16-1-034 28/Jul/2016
2)For account & risk of Messrs. YOCO INC 237 W 35TH ST. SUITE #701 NEW YORK, NY 10001, NEW YORK, U.S.A.		9)No & date of L/C T/T BASE
3)Notify Party TJX UK 50 CLARENDON ROAD WATFORD, HERTS WD17 1TX UNITED KINGDOM		10)L/C Issuing Bank
4)Port of loading HO CHI MINH , VIET NAM		11)Remarks * CONSIGNEE TJX UK 50 CLARENDON ROAD WATFORD, HERTS WD17 1TX UNITED KINGDOM * BILL TO : KP APPAREL GROUP/NYBO 237 W 35TH STREET SUITE #701 NEW YORK, NY 10001, USA
5)Final destination FELIXSTOWE, UNITED KINGDOM	* FREIGHT COLLECT * COUNTRY OF ORIGIN : VIET NAM * MANUFACTURER NAME & ADDRESS: BUM JIN VINA CO., LTD. B28/I-B29/I, 2B STREET, VINH LOC INDUSTRIAL PARK, BINH CHANH DISTRICT, HOCHIMINH CITY, VIETNAM TEL: 84-08-7653303-4 FAX: 84-08-7653301	
6)Carrier HAMMONIA INTERNUM V.1660	7)Sailing on or about 1/Aug/2016	* ETA : 4/Sep/2016
12)Marks and numbers of PKGS	13)Description of goods	* Terms of delivery and payment FOB VIET NAM
	14)Quantity/Unit	15) Unit price
		16) Amount

SHIPPING MARK

(SIDE A and B)

FROM: KP APPAREL GROUP	PO#:
TO: TJX UK 50 CLARENDON ROAD WATFORD, HERTS WD17 1 TX UNITED KINGDOM	DEPT. NO: QUANTITY IN CARTON: 48 CARTON: _____ OF _____ PRETICKETS: NO STORE READY: NO HEAVY CARTONS > 25KG NO COUNTRY OF ORIGIN: VIETNAM
VENDOR STYLE# COLOR NAME SIZE QUANTITY	

WEARING APPARELS

STYLE NO.

P.O #

Q'TY (PCS)

UNIT PRICE

FOB VIET NAM

AMOUNT

HTS: 6104.63.2011

WOMEN'S KNIT CAPRI PANTS

CONTENT : 88% POLYESTER 12% SPANDEX

XGT-313L	50 854391	288	US\$4.47	US\$1,287.36
XGT-315L	50 854390	432	US\$4.47	US\$1,931.04
XGT-316L	50 854393	720	US\$4.47	US\$3,218.40
XGT-217L	50 854392	624	US\$4.47	US\$2,789.28
XGT-130L	50 854394	624	US\$4.47	US\$2,789.28

TOTAL

2,688

US\$12,015.36

(SIDE C and D)

NET WEIGHT:	KGS
GROSS WEIGHT:	KGS
CARTON MEASUREMENT:	X X CM

※ BANK INFORMATION ※

- BENEFICIARY : CF2 CO., LTD.
 - BANK NAME : WOORI BANK (GS TOWER BANKING CENTER)
 - BANK ADDRESS : 6F, GS TOWER, 508, (YEOKSAM-DONG) NONHYEON-RO,
 GANGNAM-GU, SEOUL, KOREA
 - ACCOUNT NO : 1081-000-641897
 - SWIFT CODE : HVBKRRSEXXX

18)Signed by:

CF2 CO., Ltd

N.J. Meong
 N.J.Meong/President

COMMERCIAL INVOICE

1)Shipper / Exporter CF2 CO., LTD. 1404 14FL, MARIO TOWER, DIGITALRO-30ROAD 28, GURO-DONG GURO-GU, SEOUL KOREA		8)No & date of Invoice CF2-16-1-038 29/Jul/2016		
		9)No & date of L/C T/T BASE		
		10)L/C Issuing Bank		
2)For account & risk of Messrs. YOCO INC 237 W 35TH ST. SUITE #701 NEW YORK, NY 10001, NEW YORK, U.S.A.		11)Remarks * CONSIGNEE WINNERS MERCHANTS INTERNATIONAL LP (CAWINNERSBHQ) 55 WEST DR. BRAMPTON, ON L6T 4A1 CANADA * BILL TO : X BY GOTTEX/NYBO (DBA KP APPAREL GROUP/NYBO) 237 W 35TH STREET SUITE #701 NEW YORK, NY 10001 USA * FREIGHT COLLECT * COUNTRY OF ORIGIN : VIET NAM * <u>MANUFACTURER NAME & ADDRESS:</u> BUM JIN VINA CO., LTD. B28/I-B29/I, 2B STREET, VINH LOC INDUSTRIAL PARK, BINH CHANH DISTRICT, HOCHIMINH CITY, VIETNAM TEL: 84-08-7653303-4 FAX: 84-08-7653301		
3)Notify Party WINNERS MERCHANTS INTERNATIONAL LP (CAWINNERSBHQ) 55 WEST DR. BRAMPTON, ON L6T 4A1 CANADA				
4)Port of loading VUNG TAU , VIET NAM	5)Final destination VANCOUVER, CANADA	* ETA : 23/Aug/2016		
6)Carrier Feeder vessel: MOL CELEBRATION 049E Mother vessel: APL CHONGQING 019E	7)Sailing on or about 4/Aug/2016	* Terms of delivery and payment FOB VIET NAM		
12)Marks and numbers of PKGS	13)Description of goods	14)Quantity/Unit	15) Unit price	16) Amount

SHIPPING MARK

(SIDE A and B)

FROM: X BY GOTTEX/NYBO	TO: WEST DRIVE DISTRIBUTION CENTER #891
DBA KP APPAREL GROUP	55 WEST DRIVE
PO#: 14	BRAMPTON, ONTARIO L6T 4A1
DEPT#: 14	CANADA
VENDOR STYLE#	COLOR
	SIZE RATIO
	S/1 M/2 L/2 XL/1
	TOTAL UNITS
	48
STORE READY: NO	CARTON#: OF
PRETICKETED: NO	COUNTRY OF ORIGIN: VIETNAM

(SIDE C and D)

NET WEIGHT:	KGS
GROSS WEIGHT:	KGS
CARTON MEASUREMENT:	X X CM

WEARING APPARELS

STYLE NO.

P.O #

Q'TY (PCS)

UNIT PRICE

FOB VIET NAM

AMOUNT

WOMEN'S KNIT CAPRI PANTS

HTS: 6104.63.2011

CONTENT : 88% POLYESTER 12% SPANDEX

XGT-217L	10 510405	912	US\$4.47	US\$4,076.64
XGT-217L	10 510406	912	US\$4.47	US\$4,076.64
XGT-217L	10 510407	912	US\$4.47	US\$4,076.64
XGT-217L	10 510408	912	US\$4.47	US\$4,076.64
XGT-217L	10 510409	912	US\$4.47	US\$4,076.64
XGT-130L	10 510418	912	US\$4.47	US\$4,076.64
XGT-130L	10 510419	912	US\$4.47	US\$4,076.64
XGT-130L	10 510420	912	US\$4.47	US\$4,076.64
XGT-130L	10 510423	912	US\$4.47	US\$4,076.64
XGT-130L	10 510424	912	US\$4.47	US\$4,076.64

TOTAL

9,120

US\$40,766.40

※ BANK INFORMATION ※

- BENEFICIARY : CF2 CO., LTD.
- BANK NAME : WOORI BANK (GS TOWER BANKING CENTER)
- BANK ADDRESS : 6F, GS TOWER, 508, (YEOKSAM-DONG) NONHYEON-RO,
GANGNAM-GU, SEOUL, KOREA
- ACCOUNT NO : 1081-000-641897
- SWIFT CODE : HVBKRRSEXXX

18)Signed by:

CF2 CO., Ltd
N.J.Meong
N.J.Meong/President

COMMERCIAL INVOICE

1) Shipper / Exporter CF2 CO., LTD. 1404 14FL, MARIO TOWER, DIGITALRO-30ROAD 28, GURO-DONG GURO-GU, SEOUL KOREA		8) No & date of Invoice CF2-16-1-042 1-Aug-2016	
2) For account & risk of Messrs. YOCO INC. 237 W 35TH ST. SUITE #701 NEW YORK, NY 10001, NEW YORK, U.S.A.		9) No & date of L/C T/T BASE	
3) Notify Party YOCO INC. 237 W 35TH ST. SUITE #701 NEW YORK, NY 10001, NEW YORK, U.S.A.		10) L/C Issuing Bank	
4) Port of loading HO CHI MINH, VIET NAM		11) Remarks * CONSIGNEE : YOCO INC. 237 W 35TH ST. SUITE #701 NEW YORK, NY 10001, NEW YORK, U.S.A. * FREIGHT COLLECT * COUNTRY OF ORIGIN : VIET NAM * MANUFACTURER NAME & ADDRESS SERINVINA CO., L.T.D 9A ROUTE 50, THUAN BAC HAMLET, THUAN THANH COMMUNE CAN GIUOC DISTRICT, LONG AN PROVINCE TEL: 84-732 745 898	
5) Final destination NEW YORK, U.S.A.		6) Carrier BUFFALO HUNTER V.6W	
7) Sailing on or about 4-Aug-2016		* ETA 30 Aug-2016 * Terms of delivery and payment FOB VIET NAM	
12) Marks and numbers of PKGS	13) Description of goods	14) Quantity/Unit	15) Unit price
			16) Amount

FOB VIET NAM

(FRONT/BACK)
PO#:
STYLE#:
SIZE:
COLOR:
C / NO:
MADE IN VIETNAM

WEARING APPARELS
STYLE NO. P.O.# Q'TY (PCS) UNIT PRICE AMOUNT
HTS: 6114.30.1020
WOMEN'S KNIT TOP
CONTENT : 92% POLYESTER, 8% SPANDEX
CONTENT : 88% POLYESTER, 12% SPANDEX
CONTENT : 94% POLYESTER, 6% SPANDEX

(BOTH SIDE)	XGT-204T	XGT2016-4	1,484	US\$3.77	US\$5,594.68
SIZE B/D:	XGT-303B	XGT2016-4	568	US\$6.37	US\$3,618.16
Q'TY:	XGT-304T	XGT2016-4	936	US\$3.57	US\$3,341.52
N.W:	XGT-305T	XGT2016-4	3,444	US\$3.57	US\$12,295.08
G.W:	XGT-306T	XGT2016-4	280	US\$3.95	US\$1,106.00
MEASUREMENT:	XGT-308T	XGT2016-4	168	US\$4.17	US\$700.56
	XGT-309T	XGT2016-4	2,970	US\$4.17	US\$12,384.90

TOTAL	9,850	US\$39,040.90
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COMMERCIAL INVOICE

1)Shipper / Exporter CF2 CO., LTD. 1404 14FL, MARIO TOWER, DIGITALRO-30ROAD 28, GURO-DONG GURO-GU, SEOUL KOREA		8)No & date of Invoice CF2-16-1-035 4/Aug/2016	
2)For account & risk of Messrs. YOCO INC 237 W 35TH ST. SUITE #701 NEW YORK, NY 10001, NEW YORK, U.S.A.		9)No & date of L/C T/T BASE	
3)Notify Party YOCO INC 237 W 35TH ST. SUITE #701 NEW YORK, NY 10001, NEW YORK, U.S.A.		10)L/C Issuing Bank	
4)Port of loading HO CHI MINH , VIET NAM		11)Remarks * CONSIGNEE YOCO INC 237 W 35TH ST. SUITE #701 NEW YORK, NY 10001, NEW YORK, U.S.A.	
5)Final destination LA, U.S.A.		* FREIGHT COLLECT	
6)Carrier AIR / KE0380		* COUNTRY OF ORIGIN : VIET NAM	
7)Sailing on or about 4/Aug/2016		* <u>MANUFACTURER NAME & ADDRESS:</u> SERINVINA CO., L.T.D 9A ROUTE 50, THUAN BAC HAMLET, THUAN THANH COMMUNE CAN GIUOC DISTRICT, LONG AN PROVINCE TEL: 84-732 745 898	
12)Marks and numbers of PKGS		* ETA NY : 7/Aug/2016	
13)Description of goods		* Terms of delivery and payment FOB VIET NAM	
		14)Quantity/Unit	15) Unit price
		16) Amount	

MAIN MARKING	
DIVISION:	AK SPROT SPC MKTS
SEASON:	FALL 2016
PO NO:	
ITEM:	
PARENT MATERIAL NO:	
WAREHOUSE:	WAREHOUSE: 2389 3PL PORT LOGISTICS GROUP 501 S. CHERYL LANE CITY OF INDUSTRY, CA 91789 UNITED STATES
MADE IN VIETNAM	
CARTON NUMBER	

SIDE A	
COUNTRY:	UNITED STATES
PO NO:	
PARENT MATERIAL NO :	
QUANTITY:	PCS
GROSS WEIGHT:	KGS
NET:	KGS
MEASUREMENT	X X CM

SIDE B	
COLOR CODE	COLOR NAME
S	M L XL TTL

WEARING APPARELS				
STYLE NO.	P.O. #	Q'TY (PCS)	UNIT PRICE	AMOUNT
HTS: 6114.30.1020				
WOMEN'S KNIT TOP				
CONTENT: 62% POLYESTER, 33% RAYON, 5% TRENCH TERRY				
17TMNC1354T	4500819434	826	US\$6.58	US\$5,435.08
17TMNC1354T	4500819451	600	US\$6.58	US\$3,948.00
17TMNC1354T	4500823539	600	US\$6.58	US\$3,948.00
17TWNC1354T	4500819436	338	US\$7.73	US\$2,612.74
S.TOTAL		2,364		US\$15,943.82
CONTENT: 89% POLYESTER, 11% SPANDEX				
17MRB081434	4500819442	700	US\$5.03	US\$3,521.00
S.TOTAL		700		US\$3,521.00
CONTENT: 89% POLYESTER, 11% SPANDEX				
17TMRB1494	4500819427	1,588	US\$3.33	US\$5,288.04
17TMRB1494	4500819448	893	US\$3.33	US\$2,973.69
17TWRB1494	4500819430	259	US\$3.91	US\$1,012.69
S.TOTAL		2,740		US\$9,274.42
HTS: 6114.20.0010				
CONTENT: 95% COTTON, 5% SPANDEX				
17TMEB1684T	4500819411	1,564	US\$4.63	US\$7,241.32
17TMEB1684T	4500823534	462	US\$4.63	US\$2,139.06
17TWEB1684T	4500819416	439	US\$5.44	US\$2,388.16
S.TOTAL		2,465		US\$11,768.54
G.TOTAL		8,269		US\$40,507.78

* BANK INFORMATION *

- BENEFICIARY : CF2 CO., LTD.
- BANK NAME : WOORI BANK (GS TOWER BANKING CENTER)
- BANK ADDRESS : 6F, GS TOWER, 508, (YEOKSAM-DONG) NONHYEON-RO,
GANGNAM-GU, SEOUL, KOREA
- ACCOUNT NO : 1081-000-641897
- SWIFT CODE : HVBKRRSEXXX

18)Signed by:

CF2 CO., Ltd
N.J. Meong
N.J.Meong/President

COMMERCIAL INVOICE

1)Shipper / Exporter CF2 CO., LTD. 1404 14FL, MARIO TOWER, DIGITALRO-30ROAD 28, GURO-DONG GURO-GU, SEOUL KOREA		8)No & date of Invoice CF2-16-1-041 1/Aug/2016		
		9)No & date of L/C T/T BASE		
		10)L/C Issuing Bank		
2)For account & risk of Messrs. YOCO INC 237 W 35TH ST. SUITE #701 NEW YORK, NY 10001, NEW YORK, U.S.A.		11)Remarks * CONSIGNEE WINNERS MERCHANTS INTERNATIONAL LP 8181 CHURCHILL STREET DELTA, BC CANADA V4K 0C2 * BILL TO : X BY GOTTEX/NYBO (DBA KP APPAREL GROUP/NYBO) 237 W 35TH STREET SUITE #701 NEW YORK, NY 10001 USA * FREIGHT COLLECT * COUNTRY OF ORIGIN : VIET NAM * <u>MANUFACTURER NAME & ADDRESS:</u> SERINVINA CO., L.T.D 9A ROUTE 50, THUAN BAC HAMLET, THUAN THANH COMMUNE CAN GIUOC DISTRICT, LONG AN PROVINCE TEL: 84-732 745 898		
3)Notify Party WINNERS MERCHANTS INTERNATIONAL LP 8181 CHURCHILL STREET DELTA, BC CANADA V4K 0C2				
4)Port of loading VUNG TAU , VIET NAM	5)Final destination VANCOUVER, CANADA	* ETA : 4/Sep/2016		
6)Carrier Feeder vessel: GJERTRUD MAERSK 631N Mother vessel: 2M V2 TBN6 632N	7)Sailing on or about 10/Aug/2016	* Terms of delivery and payment FOB VIET NAM		
12)Marks and numbers of PKGS	13)Description of goods	14)Quantity/Unit	15) Unit price	16) Amount

SHIPPING MARK

(SIDE A and B)

FROM: X BY GOTTEX/NYBO DBA KP APPAREL GROUP	TO: WEST DRIVE DISTRIBUTION CENTER #891 35 WEST DRIVE BRAMPTON, ONTARIO L6T 4A1 CANADA
PO#: 14	
DEPT#: 14	
VENDOR STYLE#	COLOR
SIZE RATIO	TOTAL UNITS
S/L M/2 L/2 XL/1	48
STORE READY: NO	CARTON# OF
PRETICKETED: NO	COUNTRY OF ORIGIN: VIETNAM

(SIDE C and D)

NET WEIGHT:	KGS
GROSS WEIGHT:	KGS
CARTON MEASUREMENT:	X X CM

HTS: 6114.30.1020

STYLE NO. P.O #
WOMEN'S KNIT TOPCONTENT : 92% POLYESTER, 8% SPANDEX
CONTENT : 88% POLYESTER, 12% SPANDEX
CONTENT : 94% POLYESTER, 6% SPANDEX

	STYLE NO.	P.O #	Q'TY (PCS)	UNIT PRICE	AMOUNT
XGT-204T	30439992		24	US\$3.77	US\$90.48
	30440201		24	US\$3.77	US\$90.48
	30439811		240	US\$3.77	US\$904.80
	30439938		240	US\$3.77	US\$904.80
XGT-303B	30439992		24	US\$6.37	US\$152.88
	30440201		48	US\$6.37	US\$305.76
	30439811		144	US\$6.37	US\$917.28
	30439938		192	US\$6.37	US\$1,223.04
XGT-304T	30439992		48	US\$3.57	US\$171.36
	30440201		24	US\$3.57	US\$85.68
	30439811		288	US\$3.57	US\$1,028.16
	30439938		144	US\$3.57	US\$514.08
XGT-306T	30439992		24	US\$3.95	US\$94.80
	30440201		24	US\$3.95	US\$94.80
	30439811		240	US\$3.95	US\$948.00
	30439938		96	US\$3.95	US\$379.20
XGT-308T	30439992		48	US\$4.17	US\$200.16
	30440201		24	US\$4.17	US\$100.08
	30439811		192	US\$4.17	US\$800.64
	30439938		96	US\$4.17	US\$400.32
XGT-309T	30439992		48	US\$4.17	US\$200.16
	30440201		48	US\$4.17	US\$200.16
	30439811		528	US\$4.17	US\$2,201.76
	30439938		480	US\$4.17	US\$2,001.60
TOTAL			3,288		US\$14,010.48

* BANK INFORMATION *

- BENEFICIARY : CF2 CO., LTD.
- BANK NAME : WOORI BANK (GS TOWER BANKING CENTER)
- BANK ADDRESS : 6F, GS TOWER, 508, (YEOKSAM-DONG) NONHYEON-RO,
GANGNAM-GU, SEOUL, KOREA
- ACCOUNT NO : 1081-000-641897
- SWIFT CODE : HVBKRRSEXXX

18)Signed by:

CF2 CO., Ltd
N.J. Meong
N.J. Meong/President

COMMERCIAL INVOICE

1)Shipper / Exporter CF2 CO., LTD. 1404 14FL, MARIO TOWER, DIGITALRO-30ROAD 28, GURO-DONG GURO-GU, SEOUL KOREA		8)No & date of Invoice CF2-16-1-039 1/Aug/2016
2)For account & risk of Messrs. YOCO INC 237 W 35TH ST. SUITE #701 NEW YORK, NY 10001, NEW YORK, U.S.A.		9)No & date of L/C T/T BASE
3)Notify Party WINNERS MERCHANTS INTERNATIONAL LP 8181 CHURCHILL STREET DELTA, BC CANADA V4K 0C2		10)L/C Issuing Bank
4)Port of loading VUNG TAU, VIET NAM	5)Final destination VANCOUVER, CANADA	11)Remarks * CONSIGNEE WINNERS MERCHANTS INTERNATIONAL LP 8181 CHURCHILL STREET DELTA, BC CANADA V4K 0C2 * BILL TO : X BY GOTTEX/NYBO (DBA KP APPAREL GROUP/NYBO) 237 W 35TH STREET SUITE #701 NEW YORK, NY 10001 USA * FREIGHT COLLECT * COUNTRY OF ORIGIN : VIET NAM * MANUFACTURER NAME & ADDRESS: BUM JIN VINA CO., LTD. B28/I-B29/I, 2B STREET, VINH LOC INDUSTRIAL PARK, BINH CHANH DISTRICT, HOCHIMINH CITY, VIETNAM TEL: 84-08-7653303-4 FAX: 84-08-7653301
6)Carrier Feeder vessel: GJERTRUD MAERSK 631N Mother vessel: 2M V2 TBN6 632N	7)Sailing on or about 10/Aug/2016	* ETA : 4/Sep/2016 * Terms of delivery and payment FOB VIET NAM
12)Marks and numbers of PKGS	13)Description of goods	14)Quantity/Unit 15) Unit price 16) Amount

SHIPPING MARK

(SIDE A and B)

FROM: X BY GOTTEX/NYBO DBA KP APPAREL GROUP	TO: WEST DRIVE DISTRIBUTION CENTER #891 55 WEST DRIVE BRAMPTON, ONTARIO L6T 4A1 CANADA
PO# DEPTR: 14	
VENDOR STYLE#	COLOR
SIZE RATIO	TOTAL UNITS
S/L M/L 1/2 XL/L	48
STORE READY: NO	CARTON# OF
PREPACKETED: NO	COUNTRY OF ORIGIN: VIETNAM

(SIDE C and D)

NET WEIGHT:	KGS
GROSS WEIGHT:	KGS
CARTON MEASUREMENT:	X X CM

WEARING APPARELS

STYLE NO.	P.O. #	Q'TY (PCS)	UNIT PRICE	AMOUNT
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WOMEN'S KNIT TOP

HTS: 6114.30.1020

CONTENT : 88% POLYESTER 12% SPANDEX

CONTENT : 95% POLYESTER 5% SPANDEX

XGT-301J	30 439994	24	US\$6.57	US\$157.68
XGT-301J	30 440202	24	US\$6.57	US\$157.68
XGT-302J	30 439994	48	US\$6.57	US\$315.36
XGT-302J	30 440202	24	US\$6.57	US\$157.68

WOMEN'S KNIT CAPRI PANTS

HTS: 6104.63.2011

CONTENT : 88% POLYESTER 12% SPANDEX

XGT-310C	30 439994	24	US\$4.27	US\$102.48
XGT-310C	30 440202	24	US\$4.27	US\$102.48
XGT-311C	30 439994	24	US\$4.27	US\$102.48
XGT-311C	30 440202	24	US\$4.27	US\$102.48
XGT-317C	30 439994	48	US\$4.27	US\$204.96
XGT-317C	30 440202	48	US\$4.27	US\$204.96
XGT-319C	30 439994	24	US\$4.27	US\$102.48
XGT-319C	30 440202	48	US\$4.27	US\$204.96
XGT-313L	30 439994	48	US\$4.47	US\$214.56
XGT-315L	30 439994	48	US\$4.47	US\$214.56
XGT-315L	30 440202	24	US\$4.47	US\$107.28
XGT-316L	30 439994	24	US\$4.47	US\$107.28
XGT-316L	30 440202	72	US\$4.47	US\$321.84
XGT-217L	30 439994	24	US\$4.47	US\$107.28
XGT-217L	30 440202	24	US\$4.47	US\$107.28
XGT-217L	30 425818	96	US\$4.47	US\$429.12
XGT-217L	30 425820	96	US\$4.47	US\$429.12
XGT-217L	30 425815	96	US\$4.47	US\$429.12
XGT-217L	30 425814	96	US\$4.47	US\$429.12
XGT-217L	30 425817	96	US\$4.47	US\$429.12
XGT-130L	30 439994	24	US\$4.47	US\$107.28
XGT-130L	30 440202	24	US\$4.47	US\$107.28
XGT-130L	30 425813	96	US\$4.47	US\$429.12
XGT-130L	30 425808	96	US\$4.47	US\$429.12
XGT-130L	30 425721	96	US\$4.47	US\$429.12
XGT-130L	30 425643	96	US\$4.47	US\$429.12
XGT-130L	30 425713	96	US\$4.47	US\$429.12

TOTAL	1,656	US\$7,601.52
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* BANK INFORMATION *

- BENEFICIARY : CF2 CO., LTD.
- BANK NAME : WOORI BANK (GS TOWER BANKING CENTER)
- BANK ADDRESS : 6F, GS TOWER, 508, (YEOKSAM-DONG) NONHYEON-RO,
GANGNAM-GU, SEOUL, KOREA
- ACCOUNT NO : 1081-000-641897
- SWIFT CODE : HVBKRRSEXXX

18)Signed by:

CF2 CO., Ltd
N.J. Meong
N.J. Meong/President

COMMERCIAL INVOICE

1) Shipper / Exporter CF2 CO., LTD. 1404 14FL, MARIO TOWER, DIGITALRO-30ROAD 28, GURO-DONG GURO-GU, SEOUL KOREA		8) No & date of Invoice CF2-16-1-039-1 1/Aug/2016	
		9) No & date of L/C T/T BASE	
		10) L/C Issuing Bank	
2) For account & risk of Messrs. YOCO INC 237 W 35TH ST. SUITE #701 NEW YORK, NY 10001, NEW YORK, U.S.A.		11) Remarks * CONSIGNEE WINNERS MERCHANTS INTERNATIONAL LP 8181 CHURCHILL STREET DELTA, BC CANADA V4K 0C2 * BILL TO : X BY GOTTEX/NYBO (DBA KP APPAREL GROUP/NYBO) 237 W 35TH STREET SUITE #701 NEW YORK, NY 10001 USA * FREIGHT COLLECT * COUNTRY OF ORIGIN : VIET NAM * MANUFACTURER NAME & ADDRESS: BUM JIN VINA CO., LTD. B28/I-B29/I, 2B STREET, VINH LOC INDUSTRIAL PARK, BINH CHANH DISTRICT, HOCHIMINH CITY, VIETNAM TEL: 84-08-7653303-4 FAX: 84-08-7653301	
3) Notify Party WINNERS MERCHANTS INTERNATIONAL LP 8181 CHURCHILL STREET DELTA, BC CANADA V4K 0C2			
4) Port of loading VUNG TAU, VIET NAM	5) Final destination VANCOUVER, CANADA	* ETA : 4/Sep/2016	
6) Carrier Feeder vessel: GJERTRUD MAERSK 631N Mother vessel: 2M V2 TBN6 632N	7) Sailing on or about 10/Aug/2016	* Terms of delivery and payment FOB VIET NAM	
12) Marks and numbers of PKGS	13) Description of goods	14) Quantity/Unit	15) Unit price 16) Amount

SHIPPING MARK

(SEE A and B)

FROM: X BY GOTTEX/NYBO DBA KP APPAREL GROUP	TO: WEST DRIVE DISTRIBUTION CENTER #891 55 WEST DRIVE BRAMPTON, ONTARIO L6T 4A1 CANADA
POR:	
DEPT: 14	
VENDOR STYLE	COLOR
SIZE RATIO	TOTAL UNITS
S/L M/2 L/2 XL/1	48
STORE READY: NO	CARTON: OF
PRETICKETED: NO	COUNTRY OF ORIGIN: VIETNAM

WEARING APPARELS

STYLE NO.	P.O. #	Q'TY (PCS)	UNIT PRICE	FOB VIET NAM AMOUNT
WOMEN'S KNIT TOP				
HTS: 6114.30.1020				
CONTENT : 88% POLYESTER 12% SPANDEX				
CONTENT : 95% POLYESTER 5% SPANDEX				
XGT-301J	30 439813	336	US\$6.57	US\$2,207.52
XGT-301J	30 439990	144	US\$6.57	US\$946.08
XGT-302J	30 439813	336	US\$6.57	US\$2,207.52
XGT-302J	30 439990	240	US\$6.57	US\$1,576.80

WOMEN'S KNIT CAPRI PANTS

HTS: 6104.63.2011				
CONTENT : 88% POLYESTER 12% SPANDEX				
XGT-310C	30 439813	240	US\$4.27	US\$1,024.80
XGT-310C	30 439990	96	US\$4.27	US\$409.92
XGT-311C	30 439813	240	US\$4.27	US\$1,024.80
XGT-311C	30 439990	96	US\$4.27	US\$409.92
XGT-317C	30 439813	432	US\$4.27	US\$1,844.64
XGT-317C	30 439990	288	US\$4.27	US\$1,229.76
XGT-319C	30 439813	240	US\$4.27	US\$1,024.80
XGT-319C	30 439990	192	US\$4.27	US\$819.84
XGT-313L	30 439813	528	US\$4.47	US\$2,360.16
XGT-315L	30 439813	576	US\$4.47	US\$2,574.72
XGT-315L	30 439990	240	US\$4.47	US\$1,072.80
XGT-316L	30 439813	288	US\$4.47	US\$1,287.36
XGT-316L	30 439990	768	US\$4.47	US\$3,432.96
XGT-217L	30 439813	144	US\$4.47	US\$643.68
XGT-217L	30 439990	144	US\$4.47	US\$643.68
XGT-130L	30 439813	144	US\$4.47	US\$643.68
XGT-130L	30 439990	144	US\$4.47	US\$643.68

TOTAL	5,856	US\$28,029.12
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※ BANK INFORMATION ※

- BENEFICIARY : CF2 CO., LTD.
- BANK NAME : WOORI BANK (GS TOWER BANKING CENTER)
- BANK ADDRESS : 6F, GS TOWER, 508, (YEOKSAM-DONG) NONHYEON-RO,
GANGNAM-GU, SEOUL, KOREA
- ACCOUNT NO : 1081-000-641897
- SWIFT CODE : HVBKRXSEXXX

18) Signed by:

CF2 CO., Ltd
N.J. Meong
N.J. Meong/President

COMMERCIAL INVOICE

1)Shipper / Exporter CF2 CO., LTD. 1404 14FL, MARIO TOWER, DIGITALRO-30ROAD 28, GURO-DONG GURO-GU, SEOUL KOREA		8)No & date of Invoice CF2-16-1-051 24/Aug/2016		
2)For account & risk of Messrs. YOCO INC 237 W 35TH ST. SUITE #701 NEW YORK, NY 10001, NEW YORK, U.S.A.		9)No & date of L/C T/T BASE		
3)Notify Party YOCO INC 237 W 35TH ST. SUITE #701 NEW YORK, NY 10001, NEW YORK, U.S.A.		10)L/C Issuing Bank		
4)Port of loading HO CHI MINH , VIET NAM		11)Remarks * CONSIGNEE YOCO INC 237 W 35TH ST. SUITE #701 NEW YORK, NY 10001, NEW YORK, U.S.A.		
5)Final destination LOS ANGELES, USA		* FREIGHT COLLECT		
6)Carrier BY AIR / B70030		* COUNTRY OF ORIGIN : VIET NAM		
7)Sailing on or about 24/Aug/2016		* MANUFACTURER NAME & ADDRESS: BUM JIN VINA CO., LTD. B28/I-B29/I, 2B STREET, VINH LOC INDUSTRIAL PARK, BINH CHANH DISTRICT, HOCHIMINH CITY, VIETNAM TEL: 84-08-7653303-4 FAX: 84-08-7653301		
12)Marks and numbers of PKGS		* ETA: 27/Aug/2016		
13)Description of goods		* Terms of delivery and payment FOB VIET NAM		
14)Quantity/Unit		15) Unit price		
16) Amount		FOB VIET NAM		

MAIN MARKING	
DIVISION:	AK SPROT SPC MKTS
SEASON:	FALL 2016
PO NO:	
ITEM:	
PARENT MATERIAL NO:	
WAREHOUSE:	WAREHOUSE: 2389 3PL PORT LOGISTICS GROUP 501 S. CHERYL LANE CITY OF INDUSTRY, CA 91789 UNITED STATES
MADE IN VIETNAM	
CARTON NUMBER	

SIDE A	
COUNTRY:	UNITED STATES
PO NO:	
PARENT MATERIAL NO :	
QUANTITY:	PCS
GROSS WEIGHT:	KGS
NET:	KGS
MEASUREMENT	X X CM
SIDE B	
COLOR CODE	COLOR NAME
S	M L XL TTL

WEARING APPARELS

STYLE NO.	P.O #	Q'TY (PCS)	UNIT PRICE	AMOUNT
WOMEN'S KNIT CAPRI PANTS				
HTS: 6104.63.2011				
CONTENT: 88% POLYESTER 12% SPANDEX				
CONTENT: 69% NYLON 27% RAYON 4% SPANDEX				
17TMRA0412	4500819326	1,960	US\$5.01	US\$9,819.60
17TMRA0412	4500819483	300	US\$5.01	US\$1,503.00
17TWRA0412	4500819330	410	US\$5.89	US\$2,414.90
17TMRC0422T	4500819362	2,364	US\$6.23	US\$14,727.72
17TMRC0422T	4500819488	144	US\$6.23	US\$897.12
17TMRC0422T	4500823573	160	US\$6.23	US\$996.80
17TWRC0422T	4500819365	400	US\$7.32	US\$2,928.00
17TMRC0482T	4500819368	3,348	US\$6.20	US\$20,757.60
17TWRC0482T	4500819372	410	US\$7.29	US\$2,988.90
17TMRC0482T	4500823575	300	US\$6.20	US\$1,860.00
17TMRA060482T	4500819375	2,592	US\$5.98	US\$15,500.16
17TWRA060482T	4500819377	400	US\$7.03	US\$2,812.00
17TMRA060482T	4500823576	300	US\$5.98	US\$1,794.00
17TMEC0472T	4500819313	3,534	US\$6.36	US\$22,476.24
17TMEC0472T	4500823557	1,800	US\$6.36	US\$11,448.00

G.TOTAL	18,422	US\$112,924.04
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※ BANK INFORMATION ※

- BENEFICIARY : CF2 CO., LTD.
- BANK NAME : WOORI BANK (GS TOWER BANKING CENTER)
- BANK ADDRESS : 6F, GS TOWER, 508, (YEOKSAM-DONG) NONHYEON-RO,
GANGNAM-GU, SEOUL, KOREA
- ACCOUNT NO : 1081-000-641897
- SWIFT CODE : HVBKRRSEXXX

18)Signed by:

CF2 CO., Ltd
N.J.Meong
N.J.Meong/President

COMMERCIAL INVOICE

1)Shipper / Exporter CF2 CO., LTD. 1404 14FL, MARIO TOWER, DIGITALRO-30ROAD 28, GURO-DONG GURO-GU, SEOUL KOREA		8)No & date of Invoice CF2-16-1-052 24/Aug/2016		
2)For account & risk of Messrs. YOCO INC 237 W 35TH ST. SUITE #701 NEW YORK, NY 10001, NEW YORK, U.S.A.		9)No & date of L/C T/T BASE		
3)Notify Party YOCO INC 237 W 35TH ST. SUITE #701 NEW YORK, NY 10001, NEW YORK, U.S.A.		10)L/C Issuing Bank		
4)Port of loading HO CHI MINH , VIET NAM		11)Remarks * CONSIGNEE YOCO INC 237 W 35TH ST. SUITE #701 NEW YORK, NY 10001, NEW YORK, U.S.A.		
5)Final destination LOS ANGELES, USA		* FREIGHT COLLECT		
6)Carrier BY AIR / KE0396		* COUNTRY OF ORIGIN : VIET NAM		
7)Sailing on or about 24/Aug/2016		* MANUFACTURER NAME & ADDRESS: BUM JIN VINA CO., LTD. B28/I-B29/I, 2B STREET, VINH LOC INDUSTRIAL PARK, BINH CHANH DISTRICT, HOCHIMINH CITY, VIETNAM TEL: 84-08-7653303-4 FAX: 84-08-7653301		
12)Marks and numbers of PKGS		* ETA: 27/Aug/2016		
13)Description of goods		* Terms of delivery and payment FOB VIET NAM		
14)Quantity/Unit		15) Unit price		
16) Amount		FOB VIET NAM		

MAIN MARKING	
DIVISION:	AK SPROT SPC MKTS
SEASON:	FALL 2016
PO NO:	
ITEM:	
PARENT MATERIAL NO:	
WAREHOUSE:	WAREHOUSE: 2389 3PL PORT LOGISTICS GROUP 501 S. CHERYL LANE CITY OF INDUSTRY, CA 91789 UNITED STATES
MADE IN VIETNAM	
CARTON NUMBER	

SIDE A	
COUNTRY:	UNITED STATES
PO NO:	
PARENT MATERIAL NO :	
QUANTITY:	PCS
GROSS WEIGHT:	KGS
NET:	KGS
MEASUREMENT	X X CM

SIDE B	
COLOR CODE	COLOR NAME
S	M L XL TTL

WEARING APPARELS

STYLE NO.	P.O #	Q'TY (PCS)	UNIT PRICE	AMOUNT
WOMEN'S KNIT CAPRI PANTS				
HTS: 6104.63.2011				
CONTENT: 88% POLYESTER 12% SPANDEX				
CONTENT: 69% NYLON 27% RAYON 4% SPANDEX				
CONTENT: 68% POLYESTER 28% RAYON 4% SPANDEX				
17TMRA090482T	4500819479	758	US\$5.98	US\$4,532.84
17TWRA090482T	4500819480	410	US\$7.03	US\$2,882.30
17TMRA090482T	4500819499	300	US\$5.98	US\$1,794.00
17TWRA0412	4500819465	104	US\$5.89	US\$612.56
17TMRA100422T	4500819474	2,032	US\$5.49	US\$11,155.68
17TWRA100422T	4500819475	426	US\$6.45	US\$2,747.70
17TMRA100422T	4500819497	522	US\$5.49	US\$2,865.78
17TWNC0352	4500819467	104	US\$7.26	US\$755.04
17TMNC0352	4500819466	2,554	US\$6.18	US\$15,783.72
17TMNC0352	4500819494	300	US\$6.18	US\$1,854.00
17TMEC0472T	4500819456	822	US\$7.63	US\$6,271.86
17TWEC0472T	4500819457	480	US\$8.97	US\$4,305.60

G.TOTAL

8,812

US\$55,561.08

※ BANK INFORMATION ※

- BENEFICIARY : CF2 CO., LTD.
- BANK NAME : WOORI BANK (GS TOWER BANKING CENTER)
- BANK ADDRESS : 6F, GS TOWER, 508, (YEOKSAM-DONG) NONHYEON-RO,
GANGNAM-GU, SEOUL, KOREA
- ACCOUNT NO : 1081-000-641897
- SWIFT CODE : HVBKRRSEXXX

18)Signed by:

CF2 CO., Ltd
N.J. Meong
N.J.Meong/President

COMMERCIAL INVOICE

1)Shipper / Exporter CF2 CO., LTD. 1404 14FL, MARIO TOWER, DIGITALRO-30ROAD 28, GURO-DONG GURO-GU, SEOUL KOREA		8)No & date of Invoice CF2-16-1-053 26/Aug/2016		
2)For account & risk of Messrs. YOCO INC 237 W 35TH ST. SUITE #701 NEW YORK, NY 10001, NEW YORK, U.S.A.		9)No & date of L/C T/T BASE		
3)Notify Party YOCO INC 237 W 35TH ST. SUITE #701 NEW YORK, NY 10001, NEW YORK, U.S.A.		10)L/C Issuing Bank		
4)Port of loading HO CHI MINH , VIET NAM		11)Remarks * CONSIGNEE YOCO INC 237 W 35TH ST. SUITE #701 NEW YORK, NY 10001, NEW YORK, U.S.A.		
5)Final destination LOS ANGELES, USA		* FREIGHT COLLECT		
6)Carrier BY AIR / BR70030		* COUNTRY OF ORIGIN : VIET NAM		
7)Sailing on or about 26/Aug/2016		* MANUFACTURER NAME & ADDRESS: SERINVINA CO., L.T.D 9A ROUTE 50, THUAN BAC HAMLET, THUAN THANH COMMUNE CAN GIUOC DISTRICT, LONG AN PROVINCE TEL: 84-732 745 898		
12)Marks and numbers of PKGS		* ETA: 29/Aug/2016		
13)Description of goods		* Terms of delivery and payment FOB VIET NAM		
14)Quantity/Unit		15) Unit price		
16) Amount		FOB VIET NAM		

MAIN MARKING	
DIVISION:	AK SPROT SPC MKTS
SEASON:	FALL 2016
PO NO:	
ITEM:	
PARENT MATERIAL NO:	
WAREHOUSE:	WAREHOUSE: 2389 3PL PORT LOGISTICS GROUP 501 S. CHERYL LANE CITY OF INDUSTRY, CA 91789 UNITED STATES
MADE IN VIETNAM	
CARTON NUMBER	

SIDE A	
COUNTRY:	UNITED STATES
PO NO:	
PARENT MATERIAL NO :	
QUANTITY:	PCS
GROSS WEIGHT:	KGS
NET:	KGS
MEASUREMENT	X X CM

SIDE B	
COLOR CODE	COLOR NAME
S	M L XL TTL

WEARING APPARELS

STYLE NO.	P.O #	Q'TY (PCS)	UNIT PRICE	AMOUNT
WOMEN'S KNIT TOP				
CONTENT: 55% POLYESTER, 33% RAYON, 5% SPANDEX				
17TMNC1414	4500819338	600	US\$6.29	US\$3,774.00
17TMNC1414	4500819485	739	US\$6.29	US\$4,648.31
17TMNC1414	4500823569	300	US\$6.29	US\$1,887.00
S.TOTAL		1,639		US\$10,309.31
CONTENT: 89% POLYESTER, 11% SPANDEX				
17TMRB1484	4500819332	4,372	US\$3.83	US\$16,744.76
17TMRB1484	4500819484	249	US\$3.83	US\$953.67
17TMRB1484	4500823567	320	US\$3.83	US\$1,225.60
S.TOTAL		4,941		US\$18,924.03
CONTENT: 89% POLYESTER, 11% SPANDEX				
17TWRB061434	4500819382	400	US\$5.96	US\$2,384.00
17TMRB061434	4500819491	247	US\$5.07	US\$1,252.29
17TMRB091434A	4500819477	758	US\$6.27	US\$4,752.66
17TWRB091434A	4500819478	330	US\$7.37	US\$2,432.10
17TMRB091434A	4500819498	300	US\$6.27	US\$1,881.00
S.TOTAL		2,035		US\$12,702.05
G.TOTAL		8,615		US\$41,935.39

※ BANK INFORMATION ※

- BENEFICIARY : CF2 CO., LTD.
- BANK NAME : WOORI BANK (GS TOWER BANKING CENTER)
- BANK ADDRESS : 6F, GS TOWER, 508, (YEOKSAM-DONG) NONHYEON-RO,
GANGNAM-GU, SEOUL, KOREA
- ACCOUNT NO : 1081-000-641897
- SWIFT CODE : HVBKRRSEXXX

18)Signed by:

CF2 CO., Ltd
N.J.Meong
N.J.Meong/President

COMMERCIAL INVOICE

1)Shipper / Exporter CF2 CO., LTD. 1404 14FL, MARIO TOWER, DIGITALRO-30ROAD 28, GURO-DONG GURO-GU, SEOUL KOREA		8)No & date of Invoice CF2-16-1-054 26/Aug/2016
2)For account & risk of Messrs. YOCO INC 237 W 35TH ST. SUITE #701 NEW YORK, NY 10001, NEW YORK, U.S.A.		9)No & date of L/C T/T BASE
3)Notify Party YOCO INC 237 W 35TH ST. SUITE #701 NEW YORK, NY 10001, NEW YORK, U.S.A.		10)L/C Issuing Bank
4)Port of loading HO CHI MINH , VIET NAM		11)Remarks * CONSIGNEE YOCO INC 237 W 35TH ST. SUITE #701 NEW YORK, NY 10001, NEW YORK, U.S.A.
5)Final destination LOS ANGELES, USA		* FREIGHT COLLECT
6)Carrier BY AIR / BR0396		* COUNTRY OF ORIGIN : VIET NAM
7)Sailing on or about 26/Aug/2016		* MANUFACTURER NAME & ADDRESS: SERINVINA CO., L.T.D 9A ROUTE 50, THUAN BAC HAMLET, THUAN THANH COMMUNE CAN GIUOC DISTRICT, LONG AN PROVINCE TEL: 84-732 745 898
12)Marks and numbers of PKGS		* ETA: 29/Aug/2016
13)Description of goods		* Terms of delivery and payment FOB VIET NAM
		14)Quantity/Unit
		15) Unit price
		16) Amount

FOB VIET NAM

MAIN MARKING	
DIVISION:	AK SPROT SPC MKTS
SEASON:	FALL 2016
PO NO:	
ITEM:	
PARENT MATERIAL NO:	
WAREHOUSE:	WAREHOUSE: 2389 3PL PORT LOGISTICS GROUP 501 S. CHERYL LANE CITY OF INDUSTRY, CA 91789 UNITED STATES
MADE IN VIETNAM	
CARTON NUMBER	

SIDE A	
COUNTRY:	UNITED STATES
PO NO:	
PARENT MATERIAL NO:	
QUANTITY:	PCS
GROSS WEIGHT:	KGS
NET:	KGS
MEASUREMENT	X X CM

SIDE B	
COLOR CODE	COLOR NAME
S	M
L	XL
TL	

WEARING APPARELS

STYLE NO.

P.O.

Q'TY (PCS)

UNIT PRICE

AMOUNT

WOMEN'S KNIT TOP

CONTENT: 100% COTTON

HTS : 6114.20-0000

17TMFB1354

4500819355

1,960

US\$8.34

US\$16,346.40

17TWFB1354

4500819358

330

US\$9.80

US\$3,234.00

17TMFB1354

4500823572

600

US\$8.34

US\$5,004.00

S.TOTAL

2,890

US\$24,584.40

CONTENT: 60% COTTON ,40% POLYESTER

HTS : 6114.20-0000

17TMFA1264

4500823570

300

US\$11.73

US\$3,519.00

S.TOTAL

300

US\$3,519.00

CONTENT: 89% POLYESTER, 11% SPANDEX

HTS : 6114.30-1000

17TWB081434

4500819443

208

US\$5.91

US\$1,229.28

17TMRB081434

4500819454

167

US\$5.03

US\$840.01

S.TOTAL

375

US\$2,069.29

CONTENT: 95% POLYESTER, 5% ELASTANE

HTS : 6114.30-1000

17TMEB1754T

4500819316

3,623

US\$5.05

US\$18,296.15

17TMEB1754T

4500823564

100

US\$5.05

US\$505.00

17TMEB1754T

4500823547

40

US\$5.05

US\$202.00

17TMEB1754T

4500819458

3,192

US\$5.05

US\$16,119.60

17TWEB1754T

4500819322

468

US\$5.64

US\$2,639.52

17TWEB1754T

4500819461

689

US\$5.64

US\$3,885.96

S.TOTAL

8,112

US\$41,648.23

G.TOTAL

11,677

US\$71,820.92

* BANK INFORMATION *

- BENEFICIARY : CF2 CO., LTD.
- BANK NAME : WOORI BANK (GS TOWER BANKING CENTER)
- BANK ADDRESS : 6F, GS TOWER, 508, (YEOKSAM-DONG) NONHYEON-RO,
GANGNAM-GU, SEOUL, KOREA
- ACCOUNT NO : 1081-000-641897
- SWIFT CODE : HVBKRRSEXXX

18)Signed by:

CF2 CO., Ltd

N.J. Meong
N.J. Meong/President

COMMERCIAL INVOICE

1) Shipper / Exporter CF2 CO., LTD. 1404 14FL, MARIO TOWER, DIGITALRO-30ROAD 28, GURO-DONG GURO-GU, SEOUL KOREA		8) No & date of Invoice CF2-16-1-055 27-Aug-2016	
2) For account & risk of Messrs. YOCO INC 237 W 35TH ST. SUITE #701 NEW YORK, NY 10001, NEW YORK, U.S.A.		9) No & date of L/C T/T BASE	
3) Notify Party YOCO INC 237 W 35TH ST. SUITE #701 NEW YORK, NY 10001, NEW YORK, U.S.A.		10) L/C Issuing Bank	
4) Port of loading HO CHI MINH, VIET NAM		5) Final destination LOS ANGELES, USA	
6) Carrier BY AIR / 870030		7) Selling on or about 27-Aug-2016	
12) Marks and numbers of PKGS		13) Description of goods	
		14) Quantity/Unit	
		15) Unit price	
		16) Amount	

MAIN MARKING	
DIVISION:	AK (SPOOTS) FACTS
WALON:	FALL 2016
PO NO.	
ITEM:	
PARENT MATERIAL NO:	
WAREHOUSE:	WAREHOUSE: 2309 3PL PORT LOGISTICS GROUP S&L & OVERSEAS LAME CITY OFFSHORE, CA 94708 UNITED STATES
MADE IN VIETNAM	
CARTON NUMBER	

SIDE A	
COUNTRY:	UNITED STATES
PO NO.	
PARENT MATERIAL NO:	
QUANTITY:	PCS
GROSS WEIGHT:	KGS
NET:	KGS
W/ASUREMENT	K X X CM

PO NO.	
COLOR CODE	COLOR NAME
S	M L XL XXL

WEARING APPARELS

STYLE NO.	P.O. #	QTY (PCS)	UNIT PRICE	AMOUNT
WOMEN'S KNIT TOP				
HTS: 6114.20.0000				
CONTENT: 60% COTTON, 40% POLYESTER				
17TMFA1264	4500819347	1,800	US\$11.73	US\$21,114.00
17TWFA1264	4500819351	320	US\$13.78	US\$4,409.60
S.TOTAL		2,120		US\$25,523.60
HTS: 6114.30.1000				
CONTENT: 89% POLYESTER, 11% SPANDEX				
17TMRB061434	4500819381	1,894	US\$5.07	US\$9,602.58
S.TOTAL		1,894		US\$9,602.58
G.TOTAL		4,014		US\$35,126.18

BANK INFORMATION

- BENEFICIARY : CF2 CO., LTD.
 - BANK NAME : WOORI BANK (GS TOWER BANKING CENTER)
 - BANK ADDRESS : 6F, GS TOWER, 508, (YEOKSAM-DONG) NONHYEON-RO,
 GANGNAM-GU, SEOUL, KOREA
 - ACCOUNT NO : 1081-000-641897
 - SWIFT CODE : HVBKRRSEXXX

18) Signed by:

CF2 CO., Ltd

N.J. Meong
 N.J. Meong/President

Yoco

COMMERCIAL INVOICE

1) Shipper / Exporter CF2 CO., LTD. 1404 14FL, MARIO TOWER, DIGITALRO-30ROAD 28, GURO-DONG GURO-GU, SEOUL KOREA		8) No & date of Invoice CF2-16-1-056 8/Sep/2016	
2) For account & risk of Messrs. YOCO INC 237 W 35TH ST. SUITE #701 NEW YORK, NY 10001, NEW YORK, U.S.A.		9) No & date of L/C T/T BASE 10) L/C Issuing Bank	
3) Notify Party YOCO INC 237 W 35TH ST. SUITE #701 NEW YORK, NY 10001, NEW YORK, U.S.A.		11) Remarks * CONSIGNEE YOCO INC 237 W 35TH ST. SUITE #701 NEW YORK, NY 10001, NEW YORK, U.S.A. * FREIGHT COLLECT * COUNTRY OF ORIGIN : VIET NAM * MANUFACTURER NAME & ADDRESS: SERINVINA CO., L.T.D 9A ROUTE 50, THUAN BAC HAMLET, THUAN THANH COMMUNE CAN GIUOC DISTRICT, LONG AN PROVINCE TEL: 84-732 745 898	
4) Port of loading HO CHI MINH, VIET NAM	5) Final destination LOS ANGELES, USA	* ETA: 11/Sep/2016 * Terms of delivery and payment FOB VIET NAM	
6) Carrier BY AIR / BR0382	7) Sailing on or about 8/Sep/2016		
12) Marks and numbers of PKGS	13) Description of goods	14) Quantity/Unit	15) Unit price 16) Amount FOB VIET NAM
MAIN MARKING DIVISION: AX SPROT SPC MKTS SEASON: FALL 2016 PO NO: ITEM: PARENT MATERIAL NO: WAREHOUSE: 2189 JPL PORT LOGISTICS GROUP 501 S. CHERYL LANE CITY OF INDUSTRY, CA 91709 UNITED STATES MADE IN VIETNAM CARTON NUMBER		WEARING APPARELS STYLE NO. P.O # Q'TY (PCS) UNIT PRICE AMOUNT WOMEN'S KNIT TOP CONTENT: 89% POLYESTER, 11% SPANDEX HTS : 6114.30-1020 17TMRB1154T 4500825423 1,752 US\$2.96 US\$5,185.92 TOTAL 1,752 US\$5,185.92	
SIDE A COUNTRY: UNITED STATES PO NO: PARENT MATERIAL NO: QUANTITY: PCS GROSS WEIGHT: KGS NET: KGS MEASUREMENT X X CM			
SIDE B COLOR CODE COLOR NAME S M L XL TT			

* BANK INFORMATION *

- BENEFICIARY : CF2 CO., LTD.
 - BANK NAME : WOORI BANK (GS TOWER BANKING CENTER)
 - BANK ADDRESS : 6F, GS TOWER, 508, (YEOKSAM-DONG) NONHYEON-RO,
 GANGNAM-GU, SEOUL, KOREA
 - ACCOUNT NO : 1081-000-641897
 - SWIFT CODE : HVBKIRSEXXX

18) Signed by:

CF2 CO., Ltd
N.J. Meong
 N.J. Meong/President

COMMERCIAL INVOICE

1) Shipper / Exporter CF2 CO., LTD. 1404 14FL, MARIO TOWER, DIGITALRO-30ROAD 28, GURO-DONG GURO-GU, SEOUL KOREA		8) No & date of Invoice CF2-16-1-057 15/Sep/2016	
2) For account & risk of Messrs. YOCO INC 237 W 35TH ST. SUITE #701 NEW YORK, NY 10001, NEW YORK, U.S.A.		9) No & date of L/C T/T BASE	
3) Notify Party YOCO INC 237 W 35TH ST. SUITE #701 NEW YORK, NY 10001, NEW YORK, U.S.A.		10) L/C Issuing Bank	
4) Port of loading HO CHI MINH, VIET NAM		11) Remarks * CONSIGNEE YOCO INC 237 W 35TH ST. SUITE #701 NEW YORK, NY 10001, NEW YORK, U.S.A.	
5) Final destination LOS ANGELES, USA		* FREIGHT COLLECT	
6) Carrier BY AIR / BR0382		* COUNTRY OF ORIGIN : VIET NAM	
7) Sailing on or about 15/Sep/2016		* MANUFACTURER NAME & ADDRESS: SERINVINA CO., L.T.D 9A ROUTE 50, THUAN BAC HAMLET, THUAN THANH COMMUNE CAN GIUOC DISTRICT, LONG AN PROVINCE TEL: 84-732 745 898	
12) Marks and numbers of PKGS		* ETA: 19/Sep/2016	
13) Description of goods		* Terms of delivery and payment FOB VIET NAM	
14) Quantity/Unit		15) Unit price	
16) Amount		FOB VIET NAM	

MAIN MARKING	
DIVISION:	AK SPROT SPC MKTS
SEASON:	FALL 2016
PO NO:	
ITEM:	
PARENT MATERIAL NO:	
WAREHOUSE:	WAREHOUSE: 2389 3PL PORT LOGISTICS GROUP 501 S. CHERYL LANE CITY OF INDUSTRY, CA 91789 UNITED STATES
MADE IN:	VIETNAM
CARTON NUMBER	

WEARING APPARELS

STYLE NO.

P.O #

Q'TY (PCS)

UNIT PRICE

AMOUNT

HTS: 6114.30.1000

WOMEN'S KNIT TOP

CONTENT: 88% POLYESTER, 12% SPANDEX

17TMRA101464	4500819471	2,027	US\$9.54	US\$19,337.58
17TWRA101464	4500819473	293	US\$11.21	US\$3,284.53
17TMRA101464	4500819496	302	US\$9.54	US\$2,881.08
17TMRA1464	4500819462	1,243	US\$9.03	US\$11,224.29
17TWRA1464	4500819464	148	US\$10.61	US\$1,570.28
17TMRA1464	4500819493	300	US\$9.03	US\$2,709.00
17TMRC1464	4500819469	1,674	US\$10.18	US\$17,041.32
17TWRC1464	4500819470	168	US\$11.96	US\$2,009.28
17TMRC1464	4500823548	120	US\$10.18	US\$1,221.60

TOTAL

6,275

US\$61,278.96

SIDE A	
COUNTRY:	UNITED STATES
PO NO:	
PARENT MATERIAL NO:	
QUANTITY:	PCS
GROSS WEIGHT:	KGS
NET:	KGS
MEASUREMENT	X X CM

SIDE B	
COLOR CODE	COLOR NAME
S	M
L	XL
TTL	

* BANK INFORMATION *

- BENEFICIARY : CF2 CO., LTD.
- BANK NAME : WOORI BANK (GS TOWER BANKING CENTER)
- BANK ADDRESS : 6F, GS TOWER, 508, (YEOKSAM-DONG) NONHYEON-RO,
GANGNAM-GU, SEOUL, KOREA
- ACCOUNT NO : 1081-000-641897
- SWIFT CODE : HVBKRXSEXXX

18) Signed by:

CF2 CO., Ltd

N.J. Meong
N.J. Meong/President


COMMERCIAL INVOICE

1)Shipper / Exporter CF2 CO., LTD. 1007 HANWHA BIZ METRO, 851, GURO-DONG, GURO-GU SEOUL, KOREA		8)No & date of Invoice CF2-19-1-005 19/Jan/2019		
2)For account & risk of Messrs. YOCO INC 237 W 35TH ST. SUITE #701 NEW YORK, NY 10001, U.S.A		9)No & date of L/C T/T 15 DAYS AFTER ARRIVAL		
3)Notify Party YOCO INC 237 W 35TH ST. SUITE #701 NEW YORK, NY 10001, U.S.A		10)L/C Issuing Bank 11)Remarks * CONSIGNEE : YOCO INC 237 W 35TH ST. SUITE #701 NEW YORK, NY 10001, U.S.A * FREIGHT COLLECT * COUNTRY OF ORIGIN : CAMBODIA * MANUFACTURER NAME & ADDRESS: CF TWO GARMENT CO., LTD PHUM ANDONG, SANGKAT KORK ROKA, KHAN PREK PNOV, PHNOM PENH, CAMBODIA		
4)Port of loading PHNOM PENH, CAMBODIA	5)Final destination NEW YORK, U.S.A.	* ETA NY : 22/Feb/2019		
6)Carrier SONG XANH 09 J02E	7)Sailing on or about 20/Jan/2019	* Terms of delivery and payment FOB CAMBODIA		
12)Marks and numbers of PKGS	13)Description of goods	14)Quantity/Unit	15) Unit price	16) Amount

<u>SHIPPING MARK</u>	WEARING APPARELS AS PER THE FOLLOWING:			<u>FOB CAMBODIA</u>	
(FRONT/BACK)	<u>STYLE NO.</u>	<u>P.O#</u>	<u>Q'TY</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
OSU	HTS 6104.63.2011		(PCS)		
(IN DIA)	WOMEN'S KNIT CAPRI				
STYLE#:	CONTENT : 88% POLYESTER, 12% SPANDEX				
PO#:	CY504	CLS117798	1,536	US\$2.95	\$4,531.20
COLOR :	CY506	CLS117800	1,824	US\$2.95	\$5,380.80
QTY:	CY604	CLS117793	11,712	US\$3.45	\$40,406.40
CARTON NO:	CY605	CLS117794	9,888	US\$3.45	\$34,113.60
	CY606	CLS117795	3,120	US\$3.45	\$10,764.00
(BOTH SIDE)	CY607	CLS117796	11,712	US\$3.45	\$40,406.40
STYLE#:					
SIZE RANGE:	HTS 6109.90.1065				
Q'TY:	WOMEN'S KNIT TOP				
COLOR:	CONTENT : 88% POLYESTER, 12% SPANDEX				
N.W:	CY206	CLS117787	2,208	US\$2.25	\$4,968.00
G.W:	CY304	CLS117789	2,832	US\$2.05	\$5,805.60
DIMS:					
CARTON#:					
TOTAL			44,832	\$146,376.00	

※ BANK INFORMATION ※

- BENEFICIARY : CF2 CO., LTD.
 - BANK NAME : WOORI BANK (GS TOWER BANKING CENTER)
 - BANK ADDRESS : 6F, GS TOWER, 508, (YEOKSAM-DONG) NONHYEON-RO,
 GANGNAM-GU, SEOUL, KOREA
 - ACCOUNT NO : 1081-000-641897
 - SWIFT CODE : HVBKRRSEXXX

CF2 CO., Ltd

 17)Signed by : N.J.Meong/President

COMMERCIAL INVOICE

1)Shipper / Exporter CF2 CO., LTD. 1007 HANWHA BIZ METRO, 851, GURO-DONG, GURO-GU SEOUL, KOREA		8)No & date of Invoice CF2-19-1-006 22/Jan/2019		
2)For account & risk of Messrs. YOCO INC 237 W 35TH ST. SUITE #701 NEW YORK, NY 10001, U.S.A.		9)No & date of L/C T/T 15 DAYS AFTER ARRIVAL		
3)Notify Party YOCO INC 237 W 35TH ST. SUITE #701 NEW YORK, NY 10001, U.S.A.		10)L/C Issuing Bank		
4)Port of loading PHNOM PENH AIRPORT, CAMBODIA		11)Remarks * CONSIGNEE : YOCO INC 237 W 35TH ST. SUITE #701 NEW YORK, NY 10001, U.S.A. * FREIGHT COLLECT * COUNTRY OF ORIGIN : CAMBODIA * MANUFACTURER NAME & ADDRESS: NA JUNG GARMENT CO., LTD PHOUM TRAPHEANGCHREY, SANKAT KAKAB, KHAN POSENCHHEY, PHNOM PENH, CAMBODIA		
5)Final destination NEW YORK, U.S.A.		* ETA NY : 30-JAN-19		
6)Carrier BY AIR		7)Sailing on or about 25/Jan/2019		
12)Marks and numbers of PKGS		13)Description of goods		
14)Quantity/Unit		15) Unit price		16) Amount
17)Terms of delivery and payment FOB CAMBODIA				

SHIPPING MARK

WEARING APPARELS AS PER THE FOLLOWING:

FOB CAMBODIA

(FRONT/BACK)	<u>STYLE NO.</u>	<u>P.O#</u>	<u>Q'TY</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
OSU	HTS 6104.63.2011		(PCS)		
(IN DIA)	WOMEN'S KNIT CAPRI				
STYLE#:	CONTENT : 88% POLYESTER, 12% SPANDEX				
PO#:	CR6757	CLS117653	672	US\$3.80	\$2,553.60
COLOR :	CR6669R2	CLS117656	768	US\$4.40	\$3,379.20
QTY:	CR6766	CLS117657	1,200	US\$3.80	\$4,560.00
CARTON NO:	CR6767	CLS117655	1,056	US\$3.80	\$4,012.80
	CR6761	CLS117649	1,200	US\$3.80	\$4,560.00
(BOTH SIDE)	CR6752	CLS117660	10,416	US\$3.80	\$39,580.80
STYLE#:					
SIZE RANGE:					
Q'TY:					
COLOR:					
N.W:					
G.W:					
DIMS:					
CARTON#:					

TOTAL**15,312****\$58,646.40**※ BANK INFORMATION ※

- BENEFICIARY : CF2 CO., LTD.
- BANK NAME : WOORI BANK (GS TOWER BANKING CENTER)
- BANK ADDRESS : 6F, GS TOWER, 508, (YEOKSAM-DONG) NONHYEON-RO,
GANGNAM-GU, SEOUL, KOREA
- ACCOUNT NO : 1081-000-641897
- SWIFT CODE : HVBKRRSEXXX

17)Signed by :

CF2 CO., Ltd
N.J.Meong
N.J.Meong/President

COMMERCIAL INVOICE

1)Shipper / Exporter CF2 CO., LTD. 1007 HANWHA BIZ METRO, 851, GURO-DONG, GURO-GU SEOUL, KOREA		8)No & date of Invoice CF2-19-1-012 19/Feb/2019		
2)For account & risk of Messrs. YOCO INC 237 W 35TH ST. SUITE #701 NEW YORK, NY 10001, U.S.A.		9)No & date of L/C T/T 15 DAYS AFTER ARRIVAL		
3)Notify Party YOCO INC 237 W 35TH ST. SUITE #701 NEW YORK, NY 10001, U.S.A.		10)L/C Issuing Bank 11)Remarks * CONSIGNEE : YOCO INC 237 W 35TH ST. SUITE #701 NEW YORK, NY 10001, U.S.A. * FREIGHT COLLECT * COUNTRY OF ORIGIN : CAMBODIA * MANUFACTURER NAME & ADDRESS: NA JUNG GARMENT CO., LTD PHOUM TRAPHEANGCHREY, SANKAT KAKAB, KHAN POSENCHHEY, PHNOM PENH, CAMBODIA		
4)Port of loading PHNOM PENH AIRPORT, CAMBODIA	5)Final destination NEW YORK, U.S.A.	* ETA NY : 27-Feb-2019		
6)Carrier BY AIR	7)Sailing on or about 24/Feb/2019	* Terms of delivery and payment FOB CAMBODIA		
12)Marks and numbers of PKGS	13)Description of goods	14)Quantity/Unit	15) Unit price	16) Amount

SHIPPING MARK

WEARING APPARELS AS PER THE FOLLOWING:

FOB CAMBODIA

(FRONT/BACK)	<u>STYLE NO.</u>	<u>P.O#</u>	<u>Q'TY</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
OSU	HTS 6104.63.2011		(PCS)		
(IN DIA)	WOMEN'S KNIT CAPRI				
STYLE#:	CONTENT : 88% POLYESTER, 12% SPANDEX				
PO#:	CR6754	CLS117762	192	US\$3.80	\$729.60
COLOR :	CR6764	CLS117764	4,704	US\$3.80	\$17,875.20
QTY:					
CARTON NO:					
(BOTH SIDE)					
STYLE#:					
SIZE RANGE:					
Q'TY:					
COLOR:					
N.W:					
G.W:					
DIMS:					
CARTON#:					

TOTAL**4,896****\$18,604.80**※ BANK INFORMATION ※

- BENEFICIARY : CF2 CO., LTD.
- BANK NAME : WOORI BANK (GS TOWER BANKING CENTER)
- BANK ADDRESS : 6F, GS TOWER, 508, (YEOKSAM-DONG) NONHYEON-RO,
GANGNAM-GU, SEOUL, KOREA
- ACCOUNT NO : 1081-000-641897
- SWIFT CODE : HVBKRRSEXXX

17)Signed by :

CF2 CO., Ltd
N.J.Meong
N.J.Meong/President

COMMERCIAL INVOICE

1)Shipper / Exporter CF2 CO., LTD. 1007 HANWHA BIZ METRO, 851, GURO-DONG, GURO-GU SEOUL, KOREA		8)No & date of Invoice CF2-19-1-013 22/Feb/2019
2)For account & risk of Messrs. YOCO INC 237 W 35TH ST. SUITE #701 NEW YORK, NY 10001, U.S.A		9)No & date of L/C T/T 15 DAYS AFTER ARRIVAL
3)Notify Party YOCO INC 237 W 35TH ST. SUITE #701 NEW YORK, NY 10001, U.S.A		10)L/C Issuing Bank 11)Remarks * CONSIGNEE : YOCO INC 237 W 35TH ST. SUITE #701 NEW YORK, NY 10001, U.S.A * FREIGHT COLLECT * COUNTRY OF ORIGIN : CAMBODIA * MANUFACTURER NAME & ADDRESS: CF TWO GARMENT CO., LTD PHUM ANDONG, SANGKAT KORK ROKA, KHAN PREK PNOV, PHNOM PENH, CAMBODIA
4)Port of loading PHNOM PENH AIRPORT, CAMBODIA	5)Final destination NEW YORK, U.S.A.	* ETA NY : 27/Feb/2019
6)Carrier AIR	7)Sailing on or about 23/Feb/2019	* Terms of delivery and payment FOB CAMBODIA
12)Marks and numbers of PKGS	13)Description of goods	14)Quantity/Unit 15) Unit price 16) Amount

SHIPPING MARK

(FRONT/BACK)

OSU

(IN DIA)

STYLE#:

PO#:

COLOR :

QTY:

CARTON NO:

WEARING APPARELS AS PER THE FOLLOWING:

STYLE NO.P.O#Q'TYFOB CAMBODIAUNIT PRICEAMOUNT

HTS 6104.63.2011

(PCS)

WOMEN'S KNIT CAPRI

CONTENT : 88% POLYESTER, 12% SPANDEX

CY506

CLS117800

528

US\$2.95

\$1,557.60

CY505

CLS117799

1,392

US\$2.95

\$4,106.40

CY507

CLS117801

528

US\$2.95

\$1,557.60

(BOTH SIDE)

WOMEN'S KNIT TOP

STYLE#:

CONTENT : 88% POLYESTER, 12% SPANDEX

SIZE RANGE:

CY305

CLS117790

384

US\$2.05

\$787.20

Q'TY:

CY104

CLS117824

9,072

US\$3.85

\$34,927.20

COLOR:

N.W:

G.W:

DIMS:

CARTON#:

TOTAL**11,904****\$42,936.00**

※ BANK INFORMATION ※

- BENEFICIARY : CF2 CO., LTD.
- BANK NAME : WOORI BANK (GS TOWER BANKING CENTER)
- BANK ADDRESS : 6F, GS TOWER, 508, (YEOKSAM-DONG) NONHYEON-RO,
GANGNAM-GU, SEOUL, KOREA
- ACCOUNT NO : 1081-000-641897
- SWIFT CODE : HVBKRXSEXXX

17)Signed by :

CF2 CO., Ltd

N.J.Meong/President

EXHIBIT B

Invoice #	Invoice amount	Balance
CF2-15-1-036	\$300,777.60	\$300,777.60
CF2-15-3-014	\$17,510.40	\$17,510.40
CF2-15-1-037	\$308,620.80	\$308,620.80
CF2-16-1-002	\$10,991.70	\$10,991.70
CF2-16-1-002-1	\$17.70	\$17.70
CF2-16-1-004	\$2,097.60	\$2,097.60
CF2-16-1-013	\$69,360.00	\$69,360.00
CF2-16-1-030	\$187,185.00	\$187,185.00
CF2-16-1-048	\$2,187.44	\$2,187.44
CF2-19-1-004	\$188,784.00	\$162,702.40
CF2-19-1-008	\$192,746.40	\$192,746.40
CF2-19-1-009	\$110,197.20	\$110,197.20
CF2-19-1-010	\$262,108.80	\$262,108.80
Total	\$1,652,584.64	\$1,626,503.04

MAX SPORTS

COMMERCIAL INVOICE

1)Shipper / Exporter CF2 CO., LTD. 1404 14FL, MARIO TOWER, DIGITALRO-30ROAD 28, GURO-DONG GURO-GU, SEOUL KOREA		8)No & date of Invoice CF2-15-1-036 DEC. 14, 2015
2)For account & risk of Messrs. MAX SPORTS ENTERPRISE INC. 237 W 35TH ST. SUITE #701 NEW YORK, NY 10001, NEW YORK, U.S.A.		9)No & date of L/C T/T BASE
3)Notify Party 1) MAX SPORTS ENTERPRISE INC. 237 W 35TH ST. SUITE #701 NEW YORK, NY 10001, NEW YORK, U.S.A. 2) ONE STEP UP, LTD. 1412 BROADWAY, 3RD FLOOR NEW YORK, NY 10018 USA		10)L/C Issuing Bank
4)Port of loading HOCHIMINH, VIETNAM	5)Final destination NEW YORK, U.S.A.	11)Remarks * CONSIGNEE : MAX SPORTS ENTERPRISE INC. 237 W 35TH ST. SUITE #701 NEW YORK, NY 10001, NEW YORK, U.S.A. * FREIGHT COLLECT * COUNTRY OF ORIGIN : VIETNAM * MANUFACTURER NAME & ADDRESS: BUM JIN VINA CO., LTD. B28/I-B29/I, 2B STREET, VINH LOC INDUSTRIAL PARK, BINH CHANH DISTRICT, HOCHIMINH CITY, VIETNAM
6)Carrier EVER LYRIC 0005W	7)Sailing on or about DEC. 14, 2015	* ETA : JAN. 11, 2016
12)Marks and numbers of PKGS	13)Description of goods	14)Quantity/Unit

				15) Unit price	16) Amount
(FRONT/BACK)	WEARING APPARELS				FOB VIETNAM
OSU	STYLE NO.	P.O#	Q'TY	UNIT PRICE	AMOUNT
(IN DIA)	HTS 6104.63.2011		(PCS)		
STYLE#:	WOMEN'S KNIT CAPRI				
PO#:	CONTENT : 88% POLYESTER, 12% SPANDEX				
QTY:	CR6203R	CLS113309	22,992	US\$3.80	US\$87,369.60
CARTON NO:	CR6203X	CLS113325	2,736	US\$4.60	US\$12,585.60
MADE IN VIETNAM	CR6218	CLS113313	16,080	US\$3.80	US\$61,104.00
	CR6221	CLS113314	16,368	US\$3.80	US\$62,198.40
(BOTH SIDE)	CR6222	CLS113315	20,400	US\$3.80	US\$77,520.00
STYLE#:	TOTAL		78,576		US\$300,777.60
SIZE RANGE:					
Q'TY:					
COLOR:					
N.W:					
G.W:					
DIMS:					
CARTON#:					

※ BANK INFORMATION ※

- BENEFICIARY : CF2 CO., LTD.
- BANK NAME : WOORI BANK (GS TOWER BANKING CENTER)
- BANK ADDRESS : 6F, GS TOWER, 508, (YEOKSAM-DONG) NONHYEON-RO,
GANGNAM-GU, SEOUL, KOREA
- ACCOUNT NO : 1081-000-641897
- SWIFT CODE : HVBKRXSEXXX

17)Signed by :

CF2 CO.,Ltd

J.K.HA / President

COMMERCIAL INVOICE

1)Shipper / Exporter CF2 CO., LTD. 1404 14FL, MARIO TOWER, DIGITALRO-30ROAD 28, GURO-DONG GURO-GU, SEOUL S. KOREA		8)No & date of Invoice CF2-15-3-014-1/2/3/4/5/6/7/8 DEC. 21, 2015	
2)For account & risk of Messrs. MAX SPORTS ENTERPRISE INC. 237 W 35TH ST. SUITE #701 NEW YORK, NY 10001, NEW YORK, U.S.A.		9)No & date of L/C T/T BASE	
3)Notify Party 1) MAX SPORTS ENTERPRISE INC. 237 W 35TH ST. SUITE #701 NEW YORK, NY 10001, NEW YORK, U.S.A. 2) ONE STEP UP, LTD. 1412 BROADWAY, 3RD FLOOR NEW YORK, NY 10018 USA		10)L/C Issuing Bank	
4)Port of loading SIHANOUK VILLE, CAMBODIA		11)Remarks * CONSIGNEE : MAX SPORTS ENTERPRISE INC. 237 W 35TH ST. SUITE #701 NEW YORK, NY 10001, NEW YORK, U.S.A. * FREIGHT COLLECT * COUNTRY OF ORIGIN : CAMBODIA * MANUFACTURER NAME & ADDRESS: KIE & KIE WORLD CO., LTD. CHAMKAR OVLEUK VILLAGE, SANGKAT KAKAB, KHAN DANGKOR, PHNOM PENH, CAMBODIA	
5)Final destination CANADA			
6)Carrier SINAR BINTAN 457S		7)Sailing on or about DEC. 20, 2015	
12)Marks and numbers of PKGS	13)Description of goods	14)Quantity/Unit	15) Unit price
			16) Amount

(SHIPPING MARK)	WEARING APPARELS				FOB CAMBODIA	
FROM : ONE STEP UP LTD.	<u>CANADA PO#</u>	<u>STYLE NO.</u>	<u>USA P.O#</u>	<u>Q'TY</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
1412 BROADWAY, NEW YORK,	HTS 6104.63.2011			(PCS)		
NY 10018, USA	LADIES 88% POLYESTER, 12% SPANDEX KNITTED PANT					
TEL:212-398-1110	10 330336	CR6205	CLS113422	1,056	US\$3.80	US\$4,012.80
PO# :	10 330342	CR6205	CLS113422	1,056	US\$3.80	US\$4,012.80
DEPT# :	11 330347	CR6205	CLS113422	1,056	US\$3.80	US\$4,012.80
VENDOR STYLE# :	11 330357	CR6205	CLS113422	1,056	US\$3.80	US\$4,012.80
SZ/SZ RATION :	12 330339	CR6205	CLS113422	96	US\$3.80	US\$364.80
STORE READY :	12 330346	CR6205	CLS113422	96	US\$3.80	US\$364.80
PRETICKETED :	12 330355	CR6205	CLS113422	96	US\$3.80	US\$364.80
	12 330360	CR6205	CLS113422	96	US\$3.80	US\$364.80
TO : WINNERS MERCHANTS	TOTAL			4,608		US\$17,510.40
INTERNATIONAL WEST DRIVE						
DISTRIBUTION CENTER						
PO PREFIX 10,55 WEST DRIVE						
#891, BRAMPTON ONTARIO,						
CANADA, L6T 4A1						
COLOR :						
TOTAL UNITS :						
CARTON# :						
MADE IN CAMBODIA						

※ BANK INFORMATION ※

- BENEFICIARY : CF2 CO., LTD.
- BANK NAME : WOORI BANK (GS TOWER BANKING CENTER)
- BANK ADDRESS : 6F, GS TOWER, 508, (YEOKSAM-DONG) NONHYEON-RO,
GANGNAM-GU, SEOUL, KOREA
- ACCOUNT NO : 1081-000-641897
- SWIFT CODE : HVBKRRSEXXX

17)Signed by :

CF2 CO.,Ltd

J.K.HA / President

COMMERCIAL INVOICE

1)Shipper / Exporter CF2 CO., LTD. 1404 14FL, MARIO TOWER, DIGITALRO-30ROAD 28, GURO-DONG GURO-GU, SEOUL S. KOREA		8)No & date of Invoice CF2-15-1-037 DEC. 27, 2015	
2)For account & risk of Messrs. MAX SPORTS ENTERPRISE INC. 237 W 35TH ST. SUITE #701 NEW YORK, NY 10001, NEW YORK, U.S.A.		9)No & date of L/C T/T BASE	
3)Notify Party 1) MAX SPORTS ENTERPRISE INC. 237 W 35TH ST. SUITE #701 NEW YORK, NY 10001, NEW YORK, U.S.A. 2) ONE STEP UP, LTD. 1412 BROADWAY, 3RD FLOOR NEW YORK, NY 10018 USA		10)L/C Issuing Bank	
4)Port of loading SIHANOUK VILLE, CAMBODIA	5)Final destination NEW YORK, U.S.A.	11)Remarks * CONSIGNEE : MAX SPORTS ENTERPRISE INC. 237 W 35TH ST. SUITE #701 NEW YORK, NY 10001, NEW YORK, U.S.A. * FREIGHT COLLECT * COUNTRY OF ORIGIN : CAMBODIA * MANUFACTURER NAME & ADDRESS: KIE & KIE WORLD CO., LTD. CHAMKAR OVLEUK VILLAGE, SANGKAT KAKAB, KHAN DANGKOR, PHNOM PENH, CAMBODIA	
6)Carrier HANGZHOU BAY BRIDGE V.0016W	7)Sailing on or about DEC. 27, 2015	* ETA : JAN. 27, 2016	
12)Marks and numbers of PKGS	13)Description of goods	14)Quantity/Unit	15) Unit price
(FRONT/BACK) OSU (IN DIA) STYLE#: PO#: QTY: CARTON NO: MADE IN CAMBODIA	WEARING APPARELS STYLE NO. HTS: 6104.63.2011 WOMEN'S KNIT CAPRI CONTENT : 88% POLYESTER, 12% SPANDEX CR6205 TOTAL	P.O# CLS113274	16) Amount FOB CAMBODIA UNIT PRICE AMOUNT US\$3.80 US\$308,620.80 US\$308,620.80

(BOTH SIDE)
STYLE#:
SIZE RANGE:
Q'TY:
COLOR:
N.W:
G.W:
DIMS:
CARTON#:

※ BANK INFORMATION ※

- BENEFICIARY : CF2 CO., LTD.
- BANK NAME : WOORI BANK (GS TOWER BANKING CENTER)
- BANK ADDRESS : 6F, GS TOWER, 508, (YEOKSAM-DONG) NONHYEON-RO,
GANGNAM-GU, SEOUL, KOREA
- ACCOUNT NO : 1081-000-641897
- SWIFT CODE : HVBKRXSEXXX

17)Signed by :

CF2 CO.,Ltd

J.K.HA / President

COMMERCIAL INVOICE

1)Shipper / Exporter KIE & KIE WORLD CO., LTD CHAMKAR OVLEUK VILLAGE, SANGKAT KAKAB, KHAN POSENCHHEY, PHNOM PENH, CAMBODIA TEL: 855-23 890 370		8)No & date of Invoice CF2-16-1-002 FEB. 12, 2016
2)For account & risk of Messrs. MAX SPORTS ENTERPRISE INC. 237 W 35TH ST. SUITE #701 NEW YORK, NY 10001, NEW YORK, U.S.A.		9)No & date of L/C T/T BASE
3)Notify Party MAX SPORTS ENTERPRISE INC. 237 W 35TH ST. SUITE #701 NEW YORK, NY 10001, NEW YORK, U.S.A.		10)L/C Issuing Bank 11)Remarks * CONSIGNEE : MAX SPORTS ENTERPRISE INC. 237 W 35TH ST. SUITE #701 NEW YORK, NY 10001, NEW YORK, U.S.A. * FREIGHT COLLECT * COUNTRY OF ORIGIN : CAMBODIA * MANUFACTURER NAME & ADDRESS: KIE & KIE WORLD CO., LTD CHAMKAR OVLEUK VILLAGE, SANGKAT KAKAB, KHAN POSENCHHEY, PHNOM PENH, CAMBODIA
4)Port of loading PHNOM PENH INT'L AIRPORT, CAMBODIA	5)Final destination NEW YORK, U.S.A.	* ETA : FEB. 16, 2016
6)Carrier AIR	7)Sailing on or about FEB. 12, 2016	* Terms of delivery and payment FOB CAMBODIA
12)Marks and numbers of PKGS	13)Description of goods	14)Quantity/Unit
		15) Unit price
		16) Amount

SHIPPING MARK

WEARING APPARELS						
	<u>STYLE NO.</u>	<u>COLOR</u>	<u>P.O#</u>	<u>QTY</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
Ship To:	HTS 6114.30.1020			(PCS)		
DC Address:	WOMEN'S KNIT TOP					
PO #:	CONTENT : 92% POLYESTER, 8% SPANDEX					
Style:						
Dept:	XT15-110T	BLACK/CHARCOAL	0006095180	94	US\$8.85	US\$831.90
Store#/Alpha Code:	XT15-110T	BLACK/CHARCOAL	0006095179	1,148	US\$8.85	US\$10,159.80
Vendor:	TOTAL			1,242		US\$10,991.70
Carton No: OF						
Made In CAMBODIA	* HANGER PACKING					

(SIDE)
 PO:
 Style:
 Color:
 Size/Qty: ASSORTED /
 DC Name:
 N.W. :
 G.W. :
 Measurement:

17)Signed by :

CF2 CO.,Ltd

 J.K.HA / President

COMMERCIAL INVOICE

1)Shipper / Exporter KIE & KIE WORLD CO., LTD CHAMKAR OVLEUK VILLAGE, SANGKAT KAKAB, KHAN POSENCHHEY, PHNOM PENH, CAMBODIA TEL: 855-23 890 370		8)No & date of Invoice CF2-16-1-002-1 FEB. 12, 2017
2)For account & risk of Messrs. MAX SPORTS ENTERPRISE INC. 237 W 35TH ST. SUITE #701 NEW YORK, NY 10001, NEW YORK, U.S.A.		9)No & date of L/C T/T BASE
3)Notify Party MAX SPORTS ENTERPRISE INC. 237 W 35TH ST. SUITE #701 NEW YORK, NY 10001, NEW YORK, U.S.A.		10)L/C Issuing Bank
		11)Remarks * CONSIGNEE : MAX SPORTS ENTERPRISE INC. 237 W 35TH ST. SUITE #701 NEW YORK, NY 10001, NEW YORK, U.S.A. * FREIGHT COLLECT * COUNTRY OF ORIGIN : CAMBODIA * MANUFACTURER NAME & ADDRESS: KIE & KIE WORLD CO., LTD CHAMKAR OVLEUK VILLAGE, SANGKAT KAKAB, KHAN POSENCHHEY, PHNOM PENH, CAMBODIA
4)Port of loading PHNOM PENH INT'L AIRPORT, CAMBODIA	5)Final destination NEW YORK, U.S.A.	* ETA : FEB. 16, 2016
6)Carrier KAS #00006330440	7)Sailing on or about JAN. 13, 2016	* Terms of delivery and payment FOB CAMBODIA
12)Marks and numbers of PKGS	13)Description of goods	14)Quantity/Unit
		15) Unit price
		16) Amount

SHIPPING MARK

	WEARING APPARELS					
	STYLE NO.	COLOR	P.O#	QTY	UNIT PRICE	AMOUNT
Ship To:	HTS 6114.30.1020			(PCS)		
DC Address:	WOMEN'S KNIT TOP					
PO #:	CONTENT : 92% POLYESTER, 8% SPANDEX					
Style:						
Dept:	XT15-110T	BLACK	0006161850	1	US\$8.85	US\$8.85
Store#/Alpha Code:	XT15-110T	CHARCOAL	0006161850	1	US\$8.85	US\$8.85
Vendor:	TOTAL			2		US\$17.70
Carton No: OF						
Made In CAMBODIA	* HANGER PACKING					

(SIDE)
PO:
Style:
Color:
Size/Qty: ASSORTED /
DC Name:
N.W. :
G.W. :
Measurement:

17)Signed by :

CF2 CO.,Ltd

J.K.HA / President

COMMERCIAL INVOICE

1)Shipper / Exporter CF2 CO., LTD. 1404 14FL, MARIO TOWER, DIGITALRO-30ROAD 28, GURO-DONG GURO-GU, SEOUL KOREA		8)No & date of Invoice CF2-15-6-004 MAR. 03, 2016		
2)For account & risk of Messrs. MAX SPORTS ENTERPRISE INC. 237 W 35TH ST. SUITE #701 NEW YORK, NY 10001, NEW YORK, U.S.A.		9)No & date of L/C T/T BASE		
3)Notify Party 1) MAX SPORTS ENTERPRISE INC. 237 W 35TH ST. SUITE #701 NEW YORK, NY 10001, NEW YORK, U.S.A. 2) ONE STEP UP, LTD. 1412 BROADWAY, 3RD FLOOR NEW YORK, NY 10018 USA		10)L/C Issuing Bank		
4)Port of loading HOCHIMINH, VIETNAM		11)Remarks * CONSIGNEE : MAX SPORTS ENTERPRISE INC. 237 W 35TH ST. SUITE #701 NEW YORK, NY 10001, NEW YORK, U.S.A. * FREIGHT COLLECT * COUNTRY OF ORIGIN : VIETNAM * MANUFACTURER NAME & ADDRESS: BUM JIN VINA CO., LTD. B28/I-B29/I, 2B STREET, VINH LOC INDUSTRIAL PARK, BINH CHANH DISTRICT, HOCHIMINH CITY, VIETNAM		
5)Final destination NEW YORK, U.S.A.		12)Marks and numbers of PKGS		
6)Carrier BUFFALO HUNTER 4W		7)Sailing on or about MAR. 03, 2016		
13)Description of goods		14)Quantity/Unit		
15) Unit price		16) Amount		
(FRONT/BACK) OSU (IN DIA) STYLE#: PO#: QTY: CARTON NO: MADE IN VIETNAM		WEARING APPARELS STYLE NO. HTS 6104.63.2011 WOMEN'S KNIT CAPRI CONTENT : 88% POLYESTER, 12% SPANDEX ST6222 YC120715 288 US\$3.80 US\$1,094.40 ST6218 YC120715 264 US\$3.80 US\$1,003.20 TOTAL 552 US\$2,097.60		

(BOTH SIDE)
STYLE#:
SIZE RANGE:
Q'TY:
COLOR:
N.W:
G.W:
DIMS:
CARTON#:

※ BANK INFORMATION ※

- BENEFICIARY : CF2 CO., LTD.
- BANK NAME : WOORI BANK (GS TOWER BANKING CENTER)
- BANK ADDRESS : 6F, GS TOWER, 508, (YEOKSAM-DONG) NONHYEON-RO,
GANGNAM-GU, SEOUL, KOREA
- ACCOUNT NO : 1081-000-641897
- SWIFT CODE : HVBKRXEXXX

17)Signed by :

CF2 CO.,Ltd

J.K.HA / President

COMMERCIAL INVOICE

1)Shipper / Exporter KIE & KIE WORLD CO., LTD CHAMKAR OVLEUK VILLAGE, SANGKAT KAKAB, KHAN DANGKOR, PHNOM PENH, CAMBODIA TEL: 855-23 890 370		8)No & date of Invoice CF2-16-1-013 19/Jun/2016
2)For account & risk of Messrs. MAX SPORTS ENTERPRISE INC. 237 W 35TH ST. SUITE #701 NEW YORK, NY 10001, NEW YORK, U.S.A.		9)No & date of L/C T/T BASE
3)Notify Party MAX SPORTS ENTERPRISE INC. 237 W 35TH ST. SUITE #701 NEW YORK, NY 10001, NEW YORK, U.S.A.		10)L/C Issuing Bank 11)Remarks * CONSIGNEE : MAX SPORTS ENTERPRISE INC. 237 W 35TH ST. SUITE #701 NEW YORK, NY 10001, NEW YORK, U.S.A. * FREIGHT COLLECT * COUNTRY OF ORIGIN : CAMBODIA * MANUFACTURER NAME & ADDRESS: KIE & KIE WORLD CO., LTD CHAMKAR OVLEUK VILLAGE, SANGKAT KAKAB, KHAN DANGKOR, PHNOM PENH, CAMBODIA
4)Port of loading SIHANOUK VILLE, CAMBODIA	5)Final destination NEW YORK, U.S.A.	* ETA : 18/Jul/2016
6)Carrier SINAR BINTAN V.483E	7)Sailing on or about 19/Jun/2016	* Terms of delivery and payment FOB CAMBODIA
12)Marks and numbers of PKGS	13)Description of goods	14)Quantity/Unit 15) Unit price 16) Amount

SHIPPING MARK		WEARING APPARELS				FOB CAMBODIA	
(FRONT/BACK)		STYLE NO.	P.O#	Q'TY		UNIT PRICE	AMOUNT
OSU		HTS 6104.63.2011		(PCS)			
(IN DIA)		WOMEN'S KNIT CAPRI					
STYLE#:		CONTENT : 88% POLYESTER, 12% SPANDEX					
PO#:		CR6230	CLS113675	6,120		US\$5.00	US\$30,600.00
COLOR :		CR6240	CLS113676	5,304		US\$5.00	US\$26,520.00
QTY:		CR6241	CLS113677	2,448		US\$5.00	US\$12,240.00
CARTON NO:		TOTAL		13,872			US\$69,360.00
MADE IN CAMBODIA							

(BOTH SIDE)

STYLE#:

SIZE RANGE:

Q'TY:

COLOR:

N.W:

G.W:

DIMS:

CARTON#:

※ BANK INFORMATION ※

- BENEFICIARY : CF2 CO., LTD.
 - BANK NAME : WOORI BANK (GS TOWER BANKING CENTER)
 - BANK ADDRESS : 6F, GS TOWER, 508, (YEOKSAM-DONG) NONHYEON-RO,
 GANGNAM-GU, SEOUL, KOREA
 - ACCOUNT NO : 1081-000-641897
 - SWIFT CODE : HVBKRXSEXXX

17)Signed by :

CF2 CO., Ltd

 N.J.Meong/President

COMMERCIAL INVOICE

1)Shipper / Exporter CF2 CO., LTD. 1404 14FL, MARIO TOWER, DIGITALRO-30ROAD 28, GURO-DONG GURO-GU, SEOUL KOREA		8)No & date of Invoice CF2-16-1-030 24/Jul/2016
2)For account & risk of Messrs. MAX SPORTS ENTERPRISE INC. 237 W 35TH ST. SUITE #701 NEW YORK, NY 10001, NEW YORK, U.S.A.		9)No & date of L/C T/T BASE
3)Notify Party MAX SPORTS ENTERPRISE INC. 237 W 35TH ST. SUITE #701 NEW YORK, NY 10001, NEW YORK, U.S.A.		10)L/C Issuing Bank 11)Remarks * CONSIGNEE : MAX SPORTS ENTERPRISE INC. 237 W 35TH ST. SUITE #701 NEW YORK, NY 10001, NEW YORK, U.S.A. * FREIGHT COLLECT * COUNTRY OF ORIGIN : CAMBODIA * MANUFACTURER NAME & ADDRESS: KIE & KIE WORLD CO., LTD CHAMKAR OVLEUK VILLAGE, SANGKAT KAKAB, KHAN DANGKOR, PHNOM PENH, CAMBODIA
4)Port of loading SIHANOUK VILLE, CAMBODIA	5)Final destination NEW YORK, U.S.A.	* ETA : 22/Aug/2016
6)Carrier KOTA RAKYAK V.RYT594	7)Sailing on or about 24/Jul/2016	* Terms of delivery and payment FOB CAMBODIA
12)Marks and numbers of PKGS	13)Description of goods	14)Quantity/Unit 15) Unit price 16) Amount

<u>SHIPPING MARK</u>		<u>WEARING APPARELS</u>			<u>FOB CAMBODIA</u>	
<u>(FRONT/BACK)</u>	<u>STYLE NO.</u>	<u>P.O#</u>	<u>Q'TY</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>	
OSU	HTS 6104.63.2011		(PCS)			
(IN DIA)	WOMEN'S KNIT LEGGINGS & CAPRI					
STYLE#:	CONTENT : 88% POLYESTER, 12% SPANDEX					
PO#:	CL2901	CLS113661	3,600	US\$2.60	US\$9,360.00	
COLOR :	CL2904	CLS113661	180	US\$2.60	US\$468.00	
QTY:	CL2905	CLS113661	144	US\$2.60	US\$374.40	
CARTON NO:	CL2906	CLS113661	7,200	US\$2.60	US\$18,720.00	
MADE IN CAMBODIA	CL2909	CLS113661	16,200	US\$2.60	US\$42,120.00	
	CL2912	CLS113661	6,084	US\$2.60	US\$15,818.40	
(BOTH SIDE)	CL2914	CLS113661	7,200	US\$2.60	US\$18,720.00	
STYLE#:	CL2915	CLS113661	7,200	US\$2.60	US\$18,720.00	
SIZE RANGE:	CL2916	CLS113661	4,800	US\$2.60	US\$12,480.00	
Q'TY:	CL2903X	CLS113661	180	US\$2.85	US\$513.00	
COLOR:	CL2910X	CLS113661	7,200	US\$2.85	US\$20,520.00	
N.W:	CL2902	CLS113661	1,200	US\$2.60	US\$3,120.00	
G.W:	CL2909	CLS113661	4,512	US\$2.60	US\$11,731.20	
DIMS:	CL3902	CLS113893	1,200	US\$2.90	US\$3,480.00	
CARTON#:	CL3908	CLS113893	1,200	US\$2.90	US\$3,480.00	
	CL3907X	CLS113894	1,200	US\$3.15	US\$3,780.00	
	CL3908X	CLS113894	1,200	US\$3.15	US\$3,780.00	
TOTAL			70,500		US\$187,185.00	

* BANK INFORMATION *

- BENEFICIARY : CF2 CO., LTD.
- BANK NAME : WOORI BANK (GS TOWER BANKING CENTER)
- BANK ADDRESS : 6F, GS TOWER, 508, (YEOKSAM-DONG) NONHYEON-RO,
GANGNAM-GU, SEOUL, KOREA
- ACCOUNT NO : 1081-000-641897
- SWIFT CODE : HVBKRXSEXXX

17)Signed by :

CF2 CO., Ltd
N.J.Meong
N.J.Meong/President

COMMERCIAL INVOICE

1)Shipper / Exporter CF2 CO., LTD. 1404 14FL, MARIO TOWER, DIGITALRO-30ROAD 28, GURO-DONG GURO-GU, SEOUL KOREA		8)No & date of Invoice CF2-16-1-048 12/Aug/2016	
2)For account & risk of Messrs. MAX SPORTS ENTERPRISE INC. 237 W 35TH ST. SUITE #701 NEW YORK, NY 10001, NEW YORK, U.S.A.		9)No & date of L/C T/T BASE	
3)Notify Party MAX SPORTS ENTERPRISE INC. 237 W 35TH ST. SUITE #701 NEW YORK, NY 10001, NEW YORK, U.S.A.		10)L/C Issuing Bank	
4)Port of loading HO CHI MINH , VIET NAM		11)Remarks * CONSIGNEE MAX SPORTS ENTERPRISE INC. 237 W 35TH ST. SUITE #701 NEW YORK, NY 10001, NEW YORK, U.S.A. * FREIGHT COLLECT * COUNTRY OF ORIGIN : VIET NAM * MANUFACTURER NAME & ADDRESS: SERINVINA CO., L.T.D 9A ROUTE 50, THUAN BAC HAMLET, THUAN THANH COMMUNE CAN GIUOC DISTRICT, LONG AN PROVINCE TEL: 84-732 745 898	
5)Final destination LA, U.S.A.		* ETA NY : 13/Aug/2016	
6)Carrier AIR / CX764		* Terms of delivery and payment FOB VIET NAM	
7)Sailing on or about 12/Aug/2016		14)Quantity/Unit	
12)Marks and numbers of PKGS		15) Unit price	
13)Description of goods		16) Amount	

FOB VIET NAM

MAIN MARKING	
DIVISION:	AK SPROT SPC MKTS
SEASON:	FALL 2016
PO NO:	
ITEM:	
PARENT MATERIAL NO:	
WAREHOUSE:	WAREHOUSE: 2389 3PL PORT LOGISTICS GROUP 501 S. CHERYL LANE CITY OF INDUSTRY, CA 91789 UNITED STATES
MADE IN VIETNAM	
CARTON NUMBER	

WEARING APPARELS				
STYLE NO.	P.O. #	Q'TY (PCS)	UNIT PRICE	AMOUNT
HTS: 6114.30.1020				
WOMEN'S KNIT TOP				
CONTENT: 89% POLYESTER, 11% SPANDEX				
17TMRB1154T	4500819432	552	US\$2.96	US\$1,633.92
17TMRB1154T	4500819449	187	US\$2.96	US\$553.52
TOTAL		739		US\$2,187.44

SIDE A	
COUNTRY:	UNITED STATES
PO NO:	
PARENT MATERIAL NO:	
QUANTITY:	PCS
GROSS WEIGHT:	KGS
NET:	KGS
MEASUREMENT	X X CM

SIDE B	
COLOR CODE	COLOR NAME
S	M L XL TTL

* BANK INFORMATION *

- BENEFICIARY : CF2 CO., LTD.
- BANK NAME : WOORI BANK (GS TOWER BANKING CENTER)
- BANK ADDRESS : 6F, GS TOWER, 508, (YEOKSAM-DONG) NONHYEON-RO,
GANGNAM-GU, SEOUL, KOREA
- ACCOUNT NO : 1081-000-641897
- SWIFT CODE : HVBKRRSEXXX

18)Signed by:

CF2 CO., Ltd
N.J. Meong
N.J.Meong/President

COMMERCIAL INVOICE

1)Shipper / Exporter CF2 CO., LTD. 1007 HANWHA BIZ METRO, 851, GURO-DONG, GURO-GU SEOUL, KOREA		8)No & date of Invoice CF2-19-1-00415/Jan/2019		
2)For account & risk of Messrs. MAX SPORTS ENTERPRISE INC. 237 W 35TH ST. SUITE #701 NEW YORK, NY 10001, U.S.A.		9)No & date of L/C T/T 15 DAYS AFTER ARRIVAL		
		10)L/C Issuing Bank		
3)Notify Party MAX SPORTS ENTERPRISE INC. 237 W 35TH ST. SUITE #701 NEW YORK, NY 10001, U.S.A.		11)Remarks * CONSIGNEE : MAX SPORTS ENTERPRISE INC. 237 W 35TH ST. SUITE #701 NEW YORK, NY 10001, U.S.A. * FREIGHT COLLECT * COUNTRY OF ORIGIN : CAMBODIA * MANUFACTURER NAME & ADDRESS: NA JUNG GARMENT CO., LTD PHOUM TRAPHEANGCHREY, SANKAT KAKAB, KHAN POSENCHHEY PHNOM PENH, CAMBODIA		
4)Port of loading PHNOM PENH, CAMBODIA	5)Final destination NEW YORK, U.S.A.	* ETA NY : 22/Feb/2019		
6)Carrier SONG XANH 09 J02E	7)Sailing on or about 20/Jan/2019	* Terms of delivery and payment FOB CAMBODIA		
12)Marks and numbers of PKGS	13)Description of goods	14)Quantity/Unit	15) Unit price	16) Amount

SHIPPING MARK

(FRONT/BACK)

OSU

(IN DIA)

STYLE#:

PO#:

COLOR :

QTY:

CARTON NO:

(BOTH SIDE)

STYLE#:

SIZE RANGE:

Q'TY:

COLOR:

N.W:

G.W:

DIMS:

CARTON#:

WEARING APPARELS AS PER THE FOLLOWING:

FOB CAMBODIA

STYLE NO.

P.O#

Q'TY

UNIT PRICE

AMOUNT

HTS 6104.63.2011

(PCS)

WOMEN'S KNIT CAPRI

CONTENT : 88% POLYESTER, 12% SPANDEX

CR6471R	CLS117652	10,800	US\$3.80	\$41,040.00
CR6766	CLS117657	9,360	US\$3.80	\$35,568.00
CR6756	CLS117659	10,656	US\$3.80	\$40,492.80
CR6762	CLS117654	10,416	US\$3.80	\$39,580.80
CR6752	CLS117660	8,448	US\$3.80	\$32,102.40

TOTAL

49,680

\$188,784.00

※ BANK INFORMATION ※

- BENEFICIARY : CF2 CO., LTD.
- BANK NAME : WOORI BANK (GS TOWER BANKING CENTER)
- BANK ADDRESS : 6F, GS TOWER, 508, (YEOKSAM-DONG) NONHYEON-RO,
GANGNAM-GU, SEOUL, KOREA
- ACCOUNT NO : 1081-000-641897
- SWIFT CODE : HVBKRXSEXXX

17)Signed by :

CF2 CO., Ltd
N.J.Meong
N.J.Meong/President

COMMERCIAL INVOICE

1)Shipper / Exporter CF2 CO., LTD. 1007 HANWHA BIZ METRO, 851, GURO-DONG, GURO-GU SEOUL, KOREA		8)No & date of Invoice CF2-19-1-008 26/Jan/2019
2)For account & risk of Messrs. MAX SPORTS ENTERPRISE INC. 237 W 35TH ST. SUITE #701 NEW YORK, NY 10001,NEW YORK, U.S.A.		9)No & date of L/C T/T 15 DAYS AFTER ARRIVAL
3)Notify Party MAX SPORTS ENTERPRISE INC. 237 W 35TH ST. SUITE #701 NEW YORK, NY 10001,NEW YORK, U.S.A.		10)L/C Issuing Bank
4)Port of loading PHNOM PENH, CAMBODIA	5)Final destination NEW YORK, U.S.A.	11)Remarks * CONSIGNEE : MAX SPORTS ENTERPRISE INC. 237 W 35TH ST. SUITE #701 NEW YORK, NY 10001,NEW YORK, U.S.A. * FREIGHT COLLECT * COUNTRY OF ORIGIN : CAMBODIA * MANUFACTURER NAME & ADDRESS: CF TWO GARMENT CO., LTD PHUM ANDONG, SANGKAT KORK ROKA, KHAN PREK PNOV, PHNOM PENH, CAMBODIA
6)Carrier NEWPORT CYPRESS 36 V.050E	7)Sailing on or about 29/Jan/2019	* ETA NY : 1/Mar/2019 * Terms of delivery and payment FOB CAMBODIA
12)Marks and numbers of PKGS	13)Description of goods	14)Quantity/Unit
		15) Unit price
		16) Amount

SHIPPING MARK

(FRONT/BACK)

OSU

(IN DIA)

STYLE#:

PO#:

COLOR :

QTY:

CARTON NO:

(BOTH SIDE)

STYLE#:

SIZE RANGE:

QTY:

COLOR:

N.W:

G.W:

DIMS:

CARTON#:

WEARING APPARELS AS PER THE FOLLOWING:

FOB CAMBODIA

STYLE NO.

P.O#

Q'TY

UNIT PRICE

AMOUNT

HTS 6104.63.2011

(PCS)

WOMEN'S KNIT CAPRI

CONTENT : 88% POLYESTER, 12% SPANDEX

CY504	CLS117798	5,664	US\$2.95	\$16,708.80
CY506	CLS117800	2,976	US\$2.95	\$8,779.20
CY604	CLS117793	288	US\$3.45	\$993.60
CY605	CLS117794	1,680	US\$3.45	\$5,796.00
CY606	CLS117795	7,584	US\$3.45	\$26,164.80
CY607	CLS117796	288	US\$3.45	\$993.60
CY505	CLS117799	1,440	US\$2.95	\$4,248.00
CY507	CLS117801	1,920	US\$2.95	\$5,664.00
CY508	CLS117797	1,152	US\$2.95	\$3,398.40
CR6752	CLS117660	3,696	US\$3.80	\$14,044.80
CR6762	CLS117654	3,984	US\$3.80	\$15,139.20
CR6766	CLS117657	3,168	US\$3.80	\$12,038.40

WOMEN'S KNIT TOP

CONTENT : 88% POLYESTER, 12% SPANDEX

CY204	CLS117785	7,248	US\$2.25	\$16,308.00
CY205	CLS117786	4,656	US\$2.25	\$10,476.00
CY206	CLS117787	6,720	US\$2.25	\$15,120.00
CY207	CLS117788	1,344	US\$2.25	\$3,024.00
CY305	CLS117790	6,480	US\$2.05	\$13,284.00
CY306	CLS117791	9,072	US\$2.05	\$18,597.60
CY307	CLS117792	960	US\$2.05	\$1,968.00

TOTAL

70,320

\$192,746.40

* BANK INFORMATION *

- BENEFICIARY : CF2 CO., LTD.
- BANK NAME : WOORI BANK (GS TOWER BANKING CENTER)
- BANK ADDRESS : 6F, GS TOWER, 508, (YEOKSAM-DONG) NONHYEON-RO,
GANGNAM-GU, SEOUL, KOREA
- ACCOUNT NO : 1081-000-641897
- SWIFT CODE : HVBKRRSEXXX

17)Signed by :

CF2 CO., Ltd

N.J.Meong/President

COMMERCIAL INVOICE

1)Shipper / Exporter CF2 CO., LTD. 1007 HANWHA BIZ METRO, 851, GURO-DONG, GURO-GU SEOUL, KOREA		8)No & date of Invoice CF2-19-1-009 2/Feb/2019	
2)For account & risk of Messrs. MAX SPORTS ENTERPRISE INC. 237 W 35TH ST. SUITE #701 NEW YORK, NY 10001,NEW YORK, U.S.A.		9)No & date of L/C T/T 15 DAYS AFTER ARRIVAL	
3)Notify Party MAX SPORTS ENTERPRISE INC. 237 W 35TH ST. SUITE #701 NEW YORK, NY 10001,NEW YORK, U.S.A.		10)L/C Issuing Bank	
4)Port of loading PHNOM PENH, CAMBODIA		11)Remarks * CONSIGNEE : MAX SPORTS ENTERPRISE INC. 237 W 35TH ST. SUITE #701 NEW YORK, NY 10001,NEW YORK, U.S.A. * FREIGHT COLLECT * COUNTRY OF ORIGIN : CAMBODIA * MANUFACTURER NAME & ADDRESS: CF TWO GARMENT CO., LTD PHUM ANDONG, SANGKAT KORK ROKA, KHAN PREK PNOV, PHNOM PENH, CAMBODIA	
5)Final destination NEW YORK, U.S.A.	6)Carrier NEWPORT CYPRESS 02 V.268E	7)Sailing on or about 7/Feb/2019	* ETA NY : 10/Mar/2019
12)Marks and numbers of PKGS	13)Description of goods	14)Quantity/Unit	* Terms of delivery and payment FOB CAMBODIA
		15) Unit price	16) Amount

SHIPPING MARK

(FRONT/BACK)

OSU

(IN DIA)

STYLE#:

PO#:

COLOR :

QTY:

CARTON NO:

(BOTH SIDE)

STYLE#:

SIZE RANGE:

Q'TY:

COLOR:

N.W:

G.W:

DIMS:

CARTON#:

WEARING APPARELS AS PER THE FOLLOWING:

STYLE NO.P.O#Q'TYFOB CAMBODIAUNIT PRICEAMOUNT

HTS 6104.63.2011

(PCS)

WOMEN'S KNIT CAPRI

CONTENT : 88% POLYESTER, 12% SPANDEX

CY506

CLS117800

1,824

US\$2.95

\$5,380.80

CY605

CLS117794

432

US\$3.45

\$1,490.40

CY606

CLS117795

1,296

US\$3.45

\$4,471.20

CY505

CLS117799

4,080

US\$2.95

\$12,036.00

CY507

CLS117801

4,752

US\$2.95

\$14,018.40

CY508

CLS117797

10,848

US\$2.95

\$32,001.60

WOMEN'S KNIT TOP

CONTENT : 88% POLYESTER, 12% SPANDEX

CY205

CLS117786

2,544

US\$2.25

\$5,724.00

CY206

CLS117787

672

US\$2.25

\$1,512.00

CY207

CLS117788

3,456

US\$2.25

\$7,776.00

CY305

CLS117790

336

US\$2.05

\$688.80

CY306

CLS117791

336

US\$2.05

\$688.80

CY307

CLS117792

3,840

US\$2.05

\$7,872.00

CY104

CLS117824

2,928

US\$3.85

\$11,272.80

CY304

CLS117789

2,568

US\$2.05

\$5,264.40

TOTAL**39,912****\$110,197.20*** BANK INFORMATION *

- BENEFICIARY : CF2 CO., LTD.
- BANK NAME : WOORI BANK (GS TOWER BANKING CENTER)
- BANK ADDRESS : 6F, GS TOWER, 508, (YEOKSAM-DONG) NONHYEON-RO,
GANGNAM-GU, SEOUL, KOREA
- ACCOUNT NO : 1081-000-641897
- SWIFT CODE : HVBKRXSEXXX

17)Signed by :

CF2 CO., Ltd

N.J.Meong/President

COMMERCIAL INVOICE

1)Shipper / Exporter CF2 CO., LTD. 1007 HANWHA BIZ METRO, 851, GURO-DONG, GURO-GU SEOUL, KOREA		8)No & date of Invoice CF2-19-1-010 7/Feb/2019		
2)For account & risk of Messrs. MAX SPORTS ENTERPRISE INC. 237 W 35TH ST. SUITE #701 NEW YORK, NY 10001, U.S.A.		9)No & date of L/C T/T 15 DAYS AFTER ARRIVAL		
3)Notify Party MAX SPORTS ENTERPRISE INC. 237 W 35TH ST. SUITE #701 NEW YORK, NY 10001, U.S.A.		10)L/C Issuing Bank 11)Remarks * CONSIGNEE : MAX SPORTS ENTERPRISE INC. 237 W 35TH ST. SUITE #701 NEW YORK, NY 10001, U.S.A. * FREIGHT COLLECT * COUNTRY OF ORIGIN : CAMBODIA * MANUFACTURER NAME & ADDRESS: NA JUNG GARMENT CO., LTD PHOUM TRAPHEANGCHREY, SANKAT KAKAB, KHAN POSENCH PHNOM PENH, CAMBODIA		
4)Port of loading SIHANOUKVILLE,CAMBODIA	5)Final destination NEW YORK, U.S.A.	* ETA NY : 15/Mar/2019		
6)Carrier CHANA BHUM V.695S	7)Sailing on or about 10/Feb/2019	* Terms of delivery and payment FOB CAMBODIA		
12)Marks and numbers of PKGS	13)Description of goods	14)Quantity/Unit	15) Unit price	16) Amount

SHIPPING MARK

WEARING APPARELS AS PER THE FOLLOWING:

(FRONT/BACK)

OSU

(IN DIA)

STYLE#:

PO#:

COLOR :

QTY:

CARTON NO:

(BOTH SIDE)

STYLE#:

SIZE RANGE:

Q'TY:

COLOR:

N.W:

G.W:

DIMS:

CARTON#:

				<u>FOB CAMBODIA</u>	
	<u>STYLE NO.</u>	<u>P.O#</u>	<u>Q'TY</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
	HTS 6104.63.2011		(PCS)		
	WOMEN'S KNIT CAPRI				
	CONTENT : 88% POLYESTER, 12% SPANDEX				
	CR6768	CLS117765	11,616	US\$3.80	\$44,140.80
	CR6754	CLS117762	19,152	US\$3.80	\$72,777.60
	CR6771	CLS117767	9,024	US\$3.80	\$34,291.20
	CR6764	CLS117764	15,264	US\$3.80	\$58,003.20
	CR6778	CLS117883	13,920	US\$3.80	\$52,896.00
TOTAL			68,976		\$262,108.80

※ BANK INFORMATION ※

- BENEFICIARY : CF2 CO., LTD.
- BANK NAME : WOORI BANK (GS TOWER BANKING CENTER)
- BANK ADDRESS : 6F, GS TOWER, 508, (YEOKSAM-DONG) NONHYEON-RO,
GANGNAM-GU, SEOUL, KOREA
- ACCOUNT NO : 1081-000-641897
- SWIFT CODE : HVBKRXSEXXX

17)Signed by :

CF2 CO., Ltd
N.J. Meong
N.J.Meong/President

EXHIBIT C

From: "Yoco Inc" <yoco@yocoinc.com>

To: roy <roy@cf2.co.kr>

박세진 <jake@cf2.co.kr>

sunny <sunny@cf2.co.kr>

Date: 5/21/2019 3:51:08 PM

Subject: Preliminary Claim Note

To: CF2

Please note below Preliminary Claim Note which are based on buyer's selling prices.

We have found defected goods from the containers of garments you have shipped us as below.
Also there are more defected goods being found.

PRELIMINARY CLAIM REPORT

STYLE NUMBER	DESC.	Q'TY	TOTAL
CR6803	LEGGINGS- PEACHED CAMO	36,000	\$288,000.00
CR6768R	CAPRI - PEACHED CAMO	36,000	\$270,000.00
		72,000	\$558,000.00
CR6783	CAPRI - TUMMY (CM PROB)	67,056	\$502,920.00
		67,056	\$502,920.00
CR6739	CAPRI - MESH	6,000	\$45,000.00
		6,000	\$45,000.00
CR6752	CAPRI - CAMO PRINT	24,000	\$180,000.00
		24,000	\$180,000.00
CY204	SHORT SLEEVE	7,200	\$41,400.00
CY205	SHORT SLEEVE	9,600	\$55,200.00
CY206	SHORT SLEEVE	4,800	\$27,600.00
CY207	SHORT SLEEVE	7,248	\$41,676.00
CY304	TANK	5,400	\$29,700.00
CY305	TANK	7,200	\$39,600.00
CY306	TANK	9,408	\$51,744.00
CY307	TANK	4,800	\$26,400.00
CY504	SHORTS	7,200	\$46,800.00
CY505	SHORTS	6,912	\$44,928.00
CY506	SHORTS	7,152	\$46,488.00
CY507	SHORTS	7,200	\$46,800.00
CY508	SHORTS	12,000	\$78,000.00
CY604	CAPRI	12,000	\$90,000.00
CY605	CAPRI	12,000	\$90,000.00
CY606	CAPRI	12,000	\$90,000.00
CY607	CAPRI	12,000	\$90,000.00
		144,120	\$936,336.00
CY104	JACKET	12,000	\$96,000.00
		12,000	\$96,000.00
GRAND TOTAL		325,176	\$2,318,256.00

We have tried to minimized the damage and we are still trying to minimized the loss.

We have asked your help to solve these issues with buyer by releasing the container and promised to pay you for it but you have ignored us.

For the sake of business relationship please rethink current issues and help us to help you.

Thank you

Yoco Inc.

8/9/2020